

*ANNUAL REPORT*  
*of the*



*Town of*  
**NEWINGTON**  
*New Hampshire*

*Fiscal Year 1999*

*For Year Ending December 31, 1999*



ANNUAL REPORT

NEWINGTON,  
NEW HAMPSHIRE

FISCAL YEAR

1999

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# **TOWN OFFICERS**

## **BOARD OF SELECTMEN**

Cosmas G. Iocovozzi, Chairman	Term Expires 2000
John O'Reilly	Term Expires 2001
Christopher Cross	Term Expires 2002

## **MODERATOR**

Ruth K. Fletcher	Term Expires 2000
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## **TOWN CLERK**

W. Jane Mazeau	Term Expires 2002
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## **TAX COLLECTOR**

W. Jane Mazeau	Term Expires 2001
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## **DEPUTY TAX COLLECTOR**

Mary A. Spinney	Term Expires 2001
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## **TREASURER**

Laura Coleman	Term Expires 2000
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## **DEPUTY TREASURER**

John Mazeau	Term Expires 2000
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## **TOWN PLANNER**

Thomas Morgan

## **FIRE CHIEF/FOREST WARDEN**

Larry Wahl

## **POLICE CHIEF**

John K. Stimson

## **ASSISTANT FIRE CHIEF**

Roy Greenleaf

## **HEALTH / WELFARE OFFICER**

Margaret Lamson

## **DEPUTY FOREST WARDEN**

Roy Greenleaf

## **BUILDING INSPECTOR**

Dennis Coty

John Mazeau

David Low

## **ELECTRICAL INSPECTOR**

Thomas McQuade

Larry Wahl

Dale Spainhower

## **ANIMAL CONTROL OFFICER**

Jan Stuart

## **PLUMBING INSPECTOR**

Robert Hart, Jr.

## **ASSISTANT TO BOARD OF SELECTMEN**

Diane L. Fritz

## **SUPERVISORS OF CHECKLIST**

William White	Term Expires 2000
Ronda Baker-Hill	Term Expires 2002
Paula Caceda	Term Expires 2001

## **BALLOT CLERKS**

Christine Beals	Term Expires 2001
Patricia Borkland	Term Expires 2001
Evangeline Brawn	Term Expires 2001
Linda Bullock	Term Expires 2001
Elizabeth Connors	Term Expires 2001
Mary Spinney	Term Expires 2001

## **TRUSTEES OF TRUST FUNDS**

Paul Beswick	Term Expires 2001
George Fletcher	Term Expires 2002
James Noble	Term Expires 2002

## **BOARD OF FIRE ENGINEERS**

Guy Young	Term Expires 2001
Robert Wayss	Term Expires 2002
William White	Term Expires 2000

## **POLICE COMMISSION**

Leonard Thomas	Term Expires 2001
Douglas Ross	Term Expires 2002
James Marchese	Term Expires 2000

## **LIBRARY TRUSTEES**

John R. Welch	Term Expires 2001
Martha St. Amand	Term Expires 2002
Krista Low	Term Expires 2000

## **SUPERINTENDENT OF CEMETERY**

William Beals

## **ASSTISTANT SUPERINTENDENT OF CEMETERY**

David Low

## **CEMETERY COMMITTEE**

Clifford Spinney	Term Expires 2001
Dorothy Watson	Term Expires 2002
Donald Beals (Resigned 1999)	Term Expires 2000
Margaret Lamson (Appointed 2000)	Term Expires 2000

## **SEWER COMMISSION**

Robert Hart, Sr. (Appointed 1999)	Term Expires 2000
David Low	Term Expires 2002
George Fletcher	Term Expires 2000

## **BUDGET COMMITTEE**

Jan Stuart	Term Expires 2001
Alfred Smith	Term Expires 2001
Laura Coleman	Term Expires 2002
Kay Akerley	Term Expires 2002
Douglass Ross	Term Expires 2000
George Krook	Term Expires 2000
Richard Spinney	Term Expires 2000
Cindy Noble	Term Expires 2001
MaryBeth Breault	Term Expires 2002
Selectmen's Representative Jack O'Reilly	
School Board Representative Jeannie Haskin	

## **PLANNING BOARD**

Marlon Frink	Term Expires 2002
Larry Upson	Term Expires 2002
Dennis Hebert	Term Expires 2000
Barbara Hill (Appointed 1999)	Term Expires 2000
Richard Guerette	Term Expires 2001
James Leger	Term Expires 2001
Selectmen's Representative Cosmas Iocovozzi	
Margaret Lamson Alt	Term Expires 2000
John Welch Alt	Term Expires 2001

## **BOARD OF ADJUSTMENT**

Matthew Morton	Term Expires 2000
Thomas Redden	Term Expires 2000
John Frink	Term Expires 2001
Russell Cooke	Term Expires 2001
Planning Board Rep. Dennis Hebert	
Alt Planning Board Rep. Larry Upson	
Sandy Hislop (Resigned 1999)	Term Expires 2001
Robert Baker Alt	Term Expires 2001
Fred Lane Alt	Term Expires 2001
Richard Ford Alt	Term Expires 2001

## **CONSERVATION COMMISSION**

Dorothy Watson	Term Expires 2000
James Leger	Term Expires 2001
Kay Akerley	Term Expires 2001
Jane Hislop	Term Expires 2001
George Fletcher	Term Expires 2002
Margaret Lamson	Term Expires 2002
Selectmen's Rep Christopher Cross	
Nancy Cauvet Alt	Term Expires 2001
Barbara McDonald Alt	Term Expires 2001

## **RECREATION COMMITTEE**

Helen Maldini	Term Expires 2000
Douglas Reed	Term Expires 2000
Helen Reed	Term Expires 2000
Amie Trefthen	Term Expires 2000
Peter MacDonald	Term Expires 2000
Sandy Taylor	Term Expires 2000
Terri Spinney	Term Expires 2000
Terri Lyon	Term Expires 2000
Selectmen's Rep. Cosmas Iocovozzi	



## **HIGHWAY SAFETY COMMITTEE**

John Stimson	Term Expires 2000
Larry Wahl	Term Expires 2000
Donald Beals (Resigned 1999)	Term Expires 2000
Phillip Toomire	Term Expires 2000
William White	Term Expires 2000
Clifford Spinney	Term Expires 2000
Selectmen's Rep. Christopher Cross	

## **HISTORIC DISTRICT COMMISSION**

Barbara Myers	Term Expires 2002
Laura Coleman	Term Expires 2001
Winifred Welch	Term Expires 2001
Jan Stuart	Term Expires 2001
Barbara Hill	Term Expires 2001
Sue Carmichael	Term Expires 2002
Selectmen's Rep. John O'Reilly	
Planning Board Rep. James Leger	
Pam Blevins Alt	Term Expires 2002
Gail Pare Alt	Term Expires 2002

## **FOX POINT COMMITTEE**

Marlon Frink	Term Expires 2000
Jan Stuart	Term Expires 2000
Laura Coleman	Term Expires 2000
Jim Leger	Term Expires 2000
Camille Upson	Term Expires 2000
Harold Eames	Term Expires 2000
Michael Carmichael	Term Expires 2000
John Frink	Term Expires 2000
Selectmen's Rep. Jack O'Reilly	

## SELECTMEN'S REPORT

One of the most significant events affecting our town is the Claremont Decision and the state governments decision to impose a statewide property tax as an educational funding solution. The State has placed a disproportionate burden on the small community of Newington. The Board has filed in conjunction with other towns/cities, Lawsuit #1 to fight this decision and we are aggressively seeking alternate plans. We would like to thank all our residents for their support and encouragement to fight this matter.

We have keep busy this year with the maintenance of town buildings. The roof of the fire station was replaced and new doors were installed. The Library was in dire need of a new boiler which was installed this year. Also at the Library the path to the handicap ramp was paved. The bathrooms at the town hall were upgraded to comply with the Federal Disability Act. This upcoming year we will be working on the Town Hall roof and the parking lot: the parking lot needs more handicap parking and regrading for better drainage. Out at Fox Point, we will be working on the preservation of the Carriage Shed.

The town's biggest construction project this year was to rebuild the roadway base, drainage and shoulders at the northern portion of McIntyre Road. This is part of a long term plan we have for reclamation of our roads and refurbishing our grounds. This has been a long time coming and we plan to continue with a major project each year. Continuing our investigation for contaminants on the grounds surrounding the town garage, the EPA has found that the inside of the garage was clean of all contaminants. The new docks out at Fox Point were completed last spring.

The Board has received word that the Stone School will be deeded to the Town within the next six months. We are please to have this building back as part of our Town.

The Emergency Management - Co-directors have been very active, we are pleased that our safety officers are here in town full time. The Directors have applied for State Grants to help us update our equipment and safety specifications.

The Board of Selectmen would like to take this time to thank all Department Heads for their conscious efforts to hold the line on their proposed 2000 budgets. The State Wide Property Tax was a shock to us all and through the efforts of you, our Department Heads we will be able to restrain growth of the town's taxes as best we can.

To each Committee, Commission and Board Member, we are ever grateful for the many volunteers who give their time to make Newington a good place to live. Without the volunteers bringing forward their many talents we could not manage the operation of this town.

Should any resident have a question regarding any Town issue - we ask that you feel free to call the Town Office. If a Selectmen is not available our assistant Diane Fritz will make every effort to answer your questions.

Respectfully Submitted  
Cosmas G. locovozzi, Chairman  
Board of Selectmen



## Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

Board of Selectmen  
Town of Newington  
Newington, NH 03801

We have audited the general purpose financial statements of the Town of Newington, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1998. In planning and performing our audit, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements, and not to provide assurance on the internal control structure. However, we did not note any matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control system that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of the Board of Selectmen, Officers, and management. This restriction is not intended to limit the distribution of this report which, upon acceptance, is a matter of public record.

*Bernard, Johnson & Company, P.C.*

Bernard, Johnson & Company  
Portsmouth, New Hampshire  
August 24, 1999

**SUMMARY INVENTORY OF VALUATION**

**LAND:**

In Current Use . . . . .	90,769
Residential. . . . .	39,483,774
Commercial/Industrial . . . . .	91,821,381
Total Land . . . . .	131,395,924

**BUILDINGS:**

Residential. . . . .	31,601,040
Commercial/Industrial . . . . .	172,014,799
Mobile Homes . . . . .	17,700
Total Buildings . . . . .	203,633,539

**UTILITIES:**

Gas . . . . .	6,725,812
Electric . . . . .	143,733,180
Total Utilities. . . . .	150,458,992

Total Value before Exemptions . . . . .	515,503,089
Exemptions off Values. . . . .	21,454,468
Net Value . . . . .	494,048,621

Gross Property Taxes . . . . .	5,479,173.37
Veteran Exemption. . . . .	5,300
Net Taxes to be Raised . . . . .	5,473,878.37

**1999 TAX RATE**

Town . . . . .	\$4.05
School . . . . .	\$1.47
County. . . . .	\$0.87
Statewide Property Tax . . . .	\$7.05
Total. . . . .	\$13.44

**1999 COUNTY TAX**

\$437,973.00

# TOWN CLERK'S REPORT

**January 01, 1999 to December 31, 1999**

Motor Vehicle Registrations	\$171,057.00
Boat Registrations	10,119.84
Certificate of Title Applications	444.00
Decals	1,532.00
Dog Licenses	710.50
Vital Statistics Fees	416.00
U.C.C. Fees	2,727.08
I.R.S. Liens	30.00
Wetlands Application Filing Fees	50.00
Election Filing Fees	8.00
Miscellaneous	7.65
<hr/>	
<b>Total Receipts Remitted to Treasurer</b>	<b>\$187,201.07</b>

Number of Motor Vehicles Registered	1256
Number of Boat Registrations	440
Number of Dogs Licensed	109

# TAX COLLECTOR'S REPORT

Summary of Warrants

## PROPERTY AND RESIDENT TAXES

### LEVY OF 1999

-DR-

Taxes Committed to Collector:

Property Taxes	\$5,486,709.29
Resident Taxes	5,700.00

<b>TOTAL WARRANTS</b>	<b>\$5,492,409.29</b>
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Added Taxes:

Resident Taxes	180.00
Interest Charged on Property Taxes	679.04

<b>TOTAL</b>	<b>\$5,493,268.33</b>
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-CR-

Remittances to Treasurer:

Property Taxes	\$5,350,343.32
Resident Taxes	4,460.00
Interest Collected on Property Taxes	679.04

Abatements:

Property Taxes	
Resident Taxes	650.00

Uncollected Taxes - 1/1/00:

Property Taxes	136,365.97
Resident Taxes	770.00

<b>TOTAL</b>	<b>\$5,493,268.33</b>
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## LEVY OF 1998

-DR-

### Uncollected Taxes - 1/1/99:

Property Taxes	\$27,708.40
Resident Taxes	1,099.00

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<b>TOTAL UNCOLLECTED TAXES</b>	<b>\$28,807.40</b>
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Interest Charged on Property Taxes	923.85
Penalties Charged on Resident Taxes	61.00
Interest Charged on Tax Liens	48.50
Tax Lien Costs Charged	15.50

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<b>TOTAL</b>	<b>\$29,856.25</b>
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-CR-

### Remittances to Treasurer:

Property Taxes	\$26,298.07
Resident Taxes	610.00
Interest Collected on Property Taxes	923.85
Penalties Collected on Resident Taxes	61.00

Interest to Date on Tax Lien	48.50
Tax Lien Costs	15.50

### Abatements:

Property Taxes	14.33
Resident Taxes	410.00

Uncollected Resident Taxes - 1/1/00	79.00
Uncollected Property Taxes - 1/1/00	1,396.00

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<b>TOTAL</b>	<b>\$29,856.25</b>
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**LEVY OF 1997**

Uncollected Resident Taxes - 1/1/99	\$290.00
Penalties Charged	11.00
	<hr/>
<b>TOTAL</b>	<b>\$301.00</b>

Remittances to Treasurer:	
Resident Tax	\$110.00
Penalties Collected	11.00
Abatements:	
Resident Tax	170.00
Uncollected Resident Taxes - 1/1/00	10.00
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<b>TOTAL</b>	<b>\$301.00</b>



# TREASURER'S REPORT 1999

Opening Cash Balance January 1, 1999	\$1,174,861.91
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## **Receipts:**

### **Treasurer, United States:**

Fish and Wildlife in Lieu of Taxes	\$44,418.00
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### **Treasurer, State of New Hampshire:**

Shared Revenues	\$78,107.00	
Highway Block Grant	\$16,971.52	
State Aid Grant	\$80,320.00	
Railroad Tax	\$601.55	
Room and Meals Tax	\$14,704.39	
Loan - OU2 - Coakley Landfill	\$64,353.77	
Reimbursement - OU1 - Coakley Landfill	\$4,578.44	
Reimbursement - Gas Tank Clean-up	\$5,201.72	
Administration Costs - State Property Taxes	\$12,000.00	
Emergency Management	\$2,770.33	\$279,608.72

Town Clerk (55 Reports)	\$187,102.57
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Tax Collector (56 Reports)	\$5,393,597.03
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### **Selectmen's Office:**

#### **Sales and Fees:**

Town History Books	\$104.95	
Resident Stickers	\$5.00	
Voter Checklists	\$23.00	
Use of Town Copier	\$2.75	
Use of Town Hall	\$220.00	
Returned Check Fees	\$30.00	
Vehicles	\$5,300.00	
Boat Trailer	\$226.00	\$5,911.70

#### **Rental of Town Properties:**

Fox Point House	\$8,450.00
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#### **Reimbursements, Refunds & Rebates:**

Workmen's Compensation Insurance	\$30,535.18	
NHMA Property & Liability Insurance	\$10,776.31	
Health Insurance Premiums	\$12,369.15	
BFI Tipping Fees Reimbursed	\$82.62	
Legal Fees Reimbursed	\$42,692.62	
Payroll and Withholdings Reimbursed	\$1,435.13	
Misc. Reimbursements & Rebates	\$863.11	\$98,754.12

#### **Permits:**

Sign Permits	\$312.00	
Business Permits / Game Machines	\$2,950.00	
Building Permits	\$59,602.31	
Electrical Permits	\$4,072.00	
Plumbing/ Mechanical Permits	\$1,808.00	\$68,744.31

#### **Planning Board:**

Engineering Fees	\$2,798.85	
Site Plan Reviews	\$1,724.00	
Master Plans	\$50.00	
Zoning Ordinances	\$315.00	\$4,887.85

Board of Adjustment:		
Hearing Application Fees		\$400.00
Police Department:		
Special Outside Details	\$58,142.26	
Fox Run Mall Assignments	\$44,184.00	
PDA - Master Service Agreement	\$11,014.53	
DARE Account	\$25.00	
Court & Witness Fees Reimbursed	\$951.02	
Accident Report Requests	\$365.00	
Insurance Requests	\$823.00	
Report Copies	\$45.00	
Alarm Permits	\$595.00	
False Alarm Penalties	\$200.00	
Violation Penalties	\$1,642.00	
Misc. Reimbursements	<u>\$1,403.38</u>	\$119,390.19
Fire Department:		
Ambulance Service	\$27,079.63	
Alarm & Burn Permits	\$426.53	
Report Requests and Copies	\$99.00	
Misc. Income	<u>\$136.57</u>	\$27,741.73
Sewer Commission		\$6,500.00
Audit Sewer Commission		\$1,000.00
Recreation Department:		
YMCA Summer Program	\$2,700.00	
Aerobics Classes	\$559.00	
Deposit - Trips	\$34.00	
Movie Tickets	\$451.00	
Tennis Passes	<u>\$1.00</u>	\$3,745.00
<b>TOTAL GENERAL REVENUES:</b>		<b>\$7,425,113.13</b>
Transferred from NHPDIP		\$200,000.00
Transferred from Planning Board Escrow Accounts		\$24,714.36
Transferred from Capital Reserve Accounts		\$30,000.00
Outstanding Checks Removed from Check Register		\$691.47
Adjustments to Check Register		\$205.30
<b>TOTAL AVAILABLE</b>		<b>\$7,680,724.26</b>
Less: Selectmen's Orders Paid for Town Expenses		\$3,258,103.09
Payroll		\$1,020,947.52
Capital Reserve Accounts		\$123,000.00
Checks Returned Unredeemed		\$95.00
Bank Charges		\$42.00
<b>CLOSING BALANCE December 31, 1999</b>		<b>\$3,278,536.65</b>
Investment Accounts Balances December 31, 1999:		
Money Market Account		\$39,337.54
NH Public Deposit Investment Pool		\$26,417.79
Capital Reserve Accounts		\$152,108.68
<b>TOTAL CASH December 31, 1999</b>		<b>\$3,496,400.66</b>

**TOWN REPORT OF TRUSTS**  
**December 31, 1999**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning	New Funds	Cash Gains	With drawn	Balance End	K Num.	Income During	Expended During	Balance End
1977	Gen Care Funds	"	"	"	18525.00	300.00			18825.00	325	1010.88	0.00	3768.72
<b>TOTAL CEMETERY FUNDS</b>													
					41542.72	\$300.00			41842.72	18505.96	2581.48	0.00	20881.91
<b>OTHER FUNDS</b>													
1927	H. Newton Church	Preaching	"		1320.50				1320.50	648.50	80.87	100.00	\$626.37
1970	Family Scholarship	Education	"		25848.10	3040.00			\$26 046.10	2181.86	1808.08	800.00	3189.84
1909	Lib. Webster Fund	Non Fiction	"		500.00				500.00	319.56	31.10	0.00	\$350.66
1909	Lib. Webster Fund	Books	"		507.50				507.50	305.36	31.10	0.00	\$336.46
1983	Lib. Langdon Fund	Beet Use	"		100.00				100.00	198.74	8.22	0.00	\$204.96
1992	Virginia M. Rowe	Beet Use	"		1000.00				1000.00	438.99	62.21	0.00	\$501.20
<b>TOTAL COMBINED FUNDS</b>													
			"		70818.62	3340.00			74258.62	25432.78	4401.07	700.00	29133.85
<b>LIBRARY FUNDS</b>													
1922	Langdon Fund	Beet Use	**AT&T -others		12970.82				12970.82	0.00	4108.25	4108.25	\$0.00
1945	Langdon Fund	"	**Fidelity Fund		5000.00				5000.00	0.00	28590.64	28590.64	0.00
1945	Langdon Fund	"	**Eaton Vance Fund		5000.00				5000.00	0.00	1001.59	1001.59	0.00
1981	Langdon Fund	Maint	**DW Fed Sec T		17383.96				17383.96	0.00	225.43	225.43	0.00
1978	Langdon Fund	Maint	***DW Utilities F.		30788.53				30788.53	0.00	2753.63	2753.63	0.00
<b>TOTAL LIBRARY FUNDS</b>													
			** Income reinvested		71143.11				71143.11	0.00	36679.54	36679.54	0.00

## CAPITAL RESERVE ACCOUNTS

<b>Fire Department Vehicle Replacement and / or Repair Fund</b>	<b>Balance</b> December 31, 1998	\$57,648.66
	Withdrawals	\$30,000.00
	Deposits	\$20,000.00
	Interest Earned	\$1,094.78
	<b>Balance</b> December 31, 1999	\$48,743.44

<b>Ambulance and Major Medical Equipment Replacement Fund</b>	<b>Balance</b> December 31, 1998	\$0.00
	Withdrawals	
	Deposits	\$13,000.00
	Interest Earned	\$37.85
	<b>Balance</b> December 31, 1999	\$13,037.85

<b>Police Department Radio Equipment Fund</b>	<b>Balance</b> December 31, 1998	\$0.00
	Withdrawals	
	Deposits	\$30,000.00
	Interest Earned	\$238.12
	<b>Balance</b> December 31, 1999	\$30,238.12

<b>Fire Department Digital Radio Equipment Fund</b>	<b>Balance</b> December 31, 1998	\$0.00
	Withdrawals	
	Deposits	\$10,000.00
	Interest Earned	\$15.95
	<b>Balance</b> December 31, 1999	\$10,015.95

<b>Town Wide Revaluation</b>	<b>Balance</b> December 31, 1998	\$0.00
	Withdrawals	
	Deposits	\$50,000.00
	Interest Earned	\$73.32
	<b>Balance</b> December 31, 1999	\$50,073.32

## PLANNING BOARD ESCROW ACCOUNTS

<b>Air Pollution Mitigation Fund</b>	<b>Balance</b> December 31, 1998	\$56,319.19
	Withdrawals	\$7,044.94
	Interest Earned	\$977.49
	<b>Balance</b> December 31, 1999	\$50,251.74
<b>Traffic Impact Fee</b> (Closed 2/19/99)	<b>Balance</b> December 31, 1998	\$9,175.87
	Withdrawals	\$9,200.82
	Interest Earned	\$24.95
	<b>Balance</b> December 31, 1999	\$0.00
<b>Mott Subdivision</b>	<b>Balance</b> December 31, 1998	\$3,359.96
	Interest Earned	\$64.93
	<b>Balance</b> December 31, 1999	\$3,424.89
<b>Signal Synchronization</b> (Closed 10/26/99)	<b>Balance</b> December 31, 1998	\$2,724.84
	Withdrawals	\$2,767.44
	Interest Earned	\$42.60
	<b>Balance</b> December 31, 1999	\$0.00
<b>Traffic Monitoring</b> (Closed 10/26/99)	<b>Balance</b> December 31, 1998	\$5,603.57
	Withdrawals	\$5,691.16
	Interest Earned	\$87.59
	<b>Balance</b> December 31, 1999	\$0.00
<b>Olive Garden</b>	<b>Balance</b> December 31, 1998	\$17,882.71
	Interest Earned	\$753.93
	<b>Balance</b> December 31, 1999	\$18,636.64
<b>Equitable / Best Buy</b> (Closed 12/27/99)	<b>Balance</b> December 31, 1998	\$349,986.91
	Withdrawals	\$365,328.46
	Interest Earned	\$15,341.55
	<b>Balance</b> December 31, 1999	\$0.00
<b>Welch Cove</b> (Frink / Wolfe)	<b>Balance</b> December 31, 1998	\$10,332.05
	Interest Earned	\$199.68
	<b>Balance</b> December 31, 1999	\$10,531.73
<b>Woodbury Avenue Sidewalk</b>	<b>Opened</b> July 7, 1999	\$5,000.00
	Interest Earned	\$47.25
	<b>Balance</b> December 31, 1999	\$5,047.25
<b>Patten - Landscape / Pavement</b>	<b>Opened</b> December 21, 1999	\$7,000.00
	Interest Earned	\$9.41
	<b>Balance</b> December 31, 1998	\$7,009.41

# NEWINGTON SEWER COMMISSION

## STATEMENT OF REVENUES & EXPENDITURES

### RECEIPTS:

Sewer Betterments .....	\$	832,206.44
State Grant .....		80,320.00
Interest Transferred .....		36,000.00
Principal Transferred .....		320,000.00
<b>Total</b>	<b>\$</b>	<b>1,268,526.44</b>

### DISBURSEMENTS:

Operating Contract .....	\$	298,932.00
Salaries .....		7,500.00
Plant/Vehicle Insurance .....		6,500.00
Town Services .....		750.00
Audit .....		1,000.00
Sludge Disposal .....		43,287.90
Major Maintenance .....		44,883.51
Testing .....		3,195.00
Supplies .....		12.00
Outfall Line .....		100,000.00
Bond Payments .....		285,000.00
Interest on Bond .....		20,382.00
Abatements .....		2,541.00
Transferred to Money Market Account .....		600,000.00
<b>Total</b>	<b>\$</b>	<b>1,413,983.41</b>

### RECAP. GENERAL FUND:

Operating Balance .....	\$	257,329.99
Revenue .....		1,268,524.44
<b>Total</b>	<b>\$</b>	<b>1,525,854.43</b>
Less Disbursements .....		1,413,983.41
Closing Balance .....	\$	111,871.02

# NEWINGTON SEWER COMMISSION

## STATEMENT OF ACCOUNTS

### Money Market (Bank of NH)

(Acct # 800-639-3)

Balance 12/31/98 .....	\$ 112,008.33
Interest Earned .....	1,881.14
Transferred Out .....	56,000.00
<b>Balance 12/31/99 .....</b>	<b>\$ 57,889.47</b>

### NH Investment Pool (Enterprise Fund)

(NH-01-65-01)

Balance 12/31/98 .....	\$ 419,257.65
Interest Earned .....	27,243.96
Transferred In .....	500,000.00
Transferred Out .....	300,000.00
<b>Balance 12/31/99 .....</b>	<b>\$ 646,501.61</b>

### NH Investment Pool (General Fund)

(NH-01-65-02)

Balance 12/31/98 .....	\$ 117,721.22
Interest Earned .....	6,511.06
Transferred In .....	100,000.00
<b>Balance 12/31/99 .....</b>	<b>\$ 224,232.28</b>

# SEWER ASSESSMENTS

## LEVY OF 1999

-DR-

Betterment assessments committed to Collector (1st billing)	\$466,141.00
Less abatement	3,133.00
Total	463,008.00
Sewer assessments committed to Collector (2nd billing)	308,670.00
	<hr/>
TOTAL WARRANTS	\$771,678.00

Interest charged	\$95.76
Septic Fees charged	3,187.50
Hook-ups	750.00
	<hr/>
TOTAL	\$775,711.26

-CR-

Remittances to Treasurer:	
Assessments	\$751,617.71
Interest collected	95.76
Septic fees collected	3,187.50
Hook-ups	750.00
Uncollected assessments -12/31/99	20,060.29
	<hr/>
TOTAL	\$775,711.26



## LEVY OF 1998

-DR-

Uncollected assessments - 1/1/99	\$72,658.00
Interest charged	1,834.55
	<hr/>
TOTAL	\$74,492.55

-CR-

Remittances to Treasurer:	
Assessments	\$63,612.00
Overpayment	110.63
Interest collected	1,834.55
Uncollected assessments - 12/31/99	8,935.37
	<hr/>
TOTAL	\$74,492.55

## LEVY OF 1998 (LIEN)

-DR-

Uncollected assessments - 6/23/99	\$9,239.54
Interest charged	835.38
Tax Lien costs charged	34.00
	<hr/>
TOTAL	\$10,108.92

-CR-

Remittances to Treasurer:	
Assessments	\$9,239.54
Interest collected	835.38
Tax lien costs collected	34.00
	<hr/>
TOTAL	\$10,108.92

## DEPARTMENT EXPENDITURES

### TOWN OFFICE

LEGAL ADD . . . . .	\$2,098.41
AUDIT . . . . .	4,531.02
POSTAGE . . . . .	4,218.92
COUNTY REGISTER . . . . .	27.00
OFFICE SUPPLIES . . . . .	4,000.00
TELEPHONE . . . . .	8,000.00
CONFERENCES . . . . .	847.61
PAYROLL EXP . . . . .	4,328.37
TOWN REPORT . . . . .	2,590.00
TOWN MEETING . . . . .	3,518.65
COMPUTER PROGRAM SUPPORT . . . . .	3,372.58
NEW EQUIPMENT . . . . .	28,732.99
LEASED EQUIPMENT . . . . .	2,030.00
EQUIPMENT REPAIR . . . . .	703.12
TOWN CLERK SUPPLIES . . . . .	146.85
ASSISTANT SALARY . . . . .	30,306.00
SUB. CLERICAL SALARY . . . . .	5,425.00
CUSTODIAN SALARY . . . . .	32,360.00
PLANNING SALARY . . . . .	40,894.00
TOWN'S SHARE SOCIAL SECURITY . . . . .	12,462.00
EMPLOYEE BENEFITS . . . . .	22,924.29
TOWN CLERK'S DEPUTY . . . . .	2,356.00
TAX MAPS/RPC . . . . .	-0-
	<u>\$215,872.81</u>

### TOWN OFFICERS' SALARIES

SELECTMEN . . . . .	1,500.00
TOWN CLERK . . . . .	14,000.00
TAX COLLECTOR . . . . .	2,000.00
TREASURER . . . . .	2,000.00
BUILDING INSPECTOR . . . . .	3,500.00
PLUMBING INSPECTOR . . . . .	963.00
TREASURER TRUST FUNDS . . . . .	600.00
SUPERVISORS - CHECKLIST . . . . .	600.00
MODERATOR . . . . .	400.00
HEALTH OFFICER . . . . .	800.00
ROAD AGENT . . . . .	500.00
FIRE ENGINEERS . . . . .	1,800.00
DEPUTY TAX COLLECTOR . . . . .	150.00
DEPUTY TREASURER . . . . .	150.00
EMERGENCY MANAGEMENT DIRECTORS . . . . .	5,400
DOG OFFICER . . . . .	<u>4,000.00</u>
	<u>\$51,863.00</u>

## RECREATION

ASSISTANT'S SALARY .....	\$840.00
TOWN'S SHARE SOCIAL SECURITY .....	.64.26
SUPPLIES .....	.116.84
NEW EQUIPMENT .....	.-0-
YOUTH & ADULT PROGRAM .....	.1,356.64
TRIPS .....	.-0-
SUMMER PROGRAM .....	.25,445.12
SENIORS .....	.553.95
EQUIPMENT REPAIR .....	.-0-
PORTABLE RESTROOMS .....	.600.00
SWIM/SKI/MOVIE PASSES .....	.4,296.50
TENNIS .....	.-0-
OLD HOME DAY .....	.1,302.53
HARVEST FESTIVAL .....	.1,542.88
	<u>\$31,802.22</u>

## TOWN LAND & BUILDINGS

### HEATING OIL:

GARAGE .....	\$312.39
LIBRARY .....	.550.24
OLD TOWN HALL .....	.700.00
MEETING HOUSE .....	.553.15
OLD STONE SCHOOL .....	.587.23
POLICE, FIRE & TOWN HALL GAS HEAT .....	.19,372.04
ELECTRICITY .....	.32,800.00
WATER .....	.2,642.80
MAINTENANCE SUPPLIES .....	.6,459.14
EQUIPMENT REPAIR .....	.3,500.00
VEHICLE MAINTENANCE .....	.3,672.55
GASOLINE .....	.1,530.34
NEW EQUIPMENT .....	.487.92
GENERAL MAINTENANCE OF BUILDINGS .....	.66,079.08
LANDSCAPE MAINTENANCE .....	.21,628.98
FOX POINT .....	.13,845.83
HYDRANT RENTAL .....	.8,000.00
GAS TANK REMOVAL .....	.940.00
	<u>\$183,661.69</u>

## HIGHWAY

SALARIES & SOCIAL SECURITY .....	\$34,600.47
EQUIPMENT HIRED .....	4,208.64
VEHICLE MAINTENANCE .....	3,506.91
ROAD SALT .....	8,383.25
ROAD SAND .....	1,008.00
DITCHES & SHOULDERS .....	2,627.43
GAS/DIESEL FUEL .....	1,217.03
SWEEP ROADS AND PARKING LOTS .....	-0-
SUPPLIES .....	1,981.26
STREET LIGHTS & SIGNALS .....	23,984.41
RESURFACE McINTYRE ROAD .....	68,204.66
SURFACE MAINTENANCE .....	2,285.01
STRIPING .....	7,042.75
MOWING ROADSIDES .....	2,000.00
ENGINEERING SERVICES .....	492.00
TREE REMOVAL .....	579.38
	<u>\$162,121.20</u>

## POLICE DEPARTMENT

FULL TIME SALARIES .....	\$340,559.00
PART TIME SALARIES .....	49,222.00
CLERICAL SALARIES .....	28,413.00
OUTSIDE DETAILS .....	38,931.00
OVERTIME .....	63,131.00
HOLIDAY PAY .....	9,247.00
RETIREMENT (Town Share) .....	18,431.00
SOCIAL SECURITY (Town Share) .....	10,696.00
HEALTH & DENTAL BENEFITS .....	83,877.00
LIFE AND DISABILITY .....	6,636.00
ANNUITY .....	2,000.00
UNIFORM ALLOWANCE .....	4,800.00
DUES CONFERENCES .....	2,130.00
TELEPHONES .....	6,754.00
POSTAGE .....	600.00
EXPENDABLE SUPPLIES .....	7,473.00
CRUISER MAINTENANCE .....	18,531.00
GASOLINE .....	9,516.00
COMMUNICATIONS EXPENSES .....	1,688.00
NEW EQUIPMENT .....	34,806.00
EQUIPMENT REPAIRS .....	3,515.00
LEASED EQUIPMENT .....	1,115.00
TRAINING EXPENSES .....	2,443.00
ALARM EXPENSES .....	576.00
SPECIAL PROGRAMS (DARE etc.) .....	2,443.00
MISCELLANEOUS EXPENSES .....	6,823.00
	<u>\$754,395.00</u>

## FIRE DEPARTMENT

FULL TIME SALARIES .....	\$212,001.79
OVERTIME .....	19,440.00
CALL OFFICER'S SALARIES .....	1,000.00
SECRETARY .....	9,971.25
ON-CALL SALARIES .....	21,076.23
STANDBY SALARIES .....	30,816.53
HOLIDAY PAY .....	5,390.64
RETIREMENT & SOCIAL SECURITY (Town Share) .....	21,486.97
HEALTH & DENTAL BENEFITS .....	41,082.36
LIFE & DISABILITY .....	3,851.34
PHYSICALS .....	1,153.50
TRAINING .....	6,129.16
CLOTHING ALLOWANCE .....	1,500.00
OFFICE EXPENSES .....	6,933.58
NEW OFFICE EQUIPMENT .....	24,594.56
TELEPHONES .....	4,620.16
VEHICLE MAINTENANCE .....	14,473.42
GAS & DIESEL .....	1,991.85
SMALL EQUIPMENT REPAIR .....	1,483.12
FOAM .....	336.00
PROTECTIVE CLOTHING .....	1,729.25
NEW FIRE EQUIPMENT .....	12,978.15
AMBULANCE EQUIPMENT .....	676.05
ALARM / RADIO MAINTENANCE .....	5,566.25
SBCA MAINTENANCE .....	1,693.72
HAZERDOUS MATERIAL MEMBERSHIP .....	817.00
MISCELLANEOUS .....	2.28
	<u>\$452,795.16</u>

# LANGDON LIBRARY 1999 INCOME AND EXPENSES

<b>Balance: January 1, 1999</b>	<b>\$13,921.52</b>
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## INCOME

Book Sales	\$217.05
Donations	22.70
Trust Funds	4,240.79
Interest from Savings	622.61
<b>Total Revenues</b>	<b>\$5,103.15</b>

## EXPENSES

Supplies	\$173.21
Newspapers	258.00
Health Insurance (Librarian)	2,473.83
Dues and Donations	285.00
Equipment	737.17
Computer Supplies	360.00
Miscellaneous	88.40
<b>Total Expenses</b>	<b>\$4,375.61</b>

## BALANCE OF ACCOUNTS

Checking	\$2,844.98
Savings	244.94
CD	11,559.14
<b>Balance on Hand: December 31, 1999</b>	<b>\$14,649.06</b>

# LANGDON LIBRARY 1999 ANNUAL REPORT

The library had a good year in 1999 with many books, videos and books on tape in steady circulation. The Y2K bug came and went without as much as a yawn but all the computers at the library had memory upgrades and were all set. We had more people using the patron computer work station, so we will be getting MediaOne instant access. Soon there will be no waiting.

In 1999 the library added approximately 400 items to the collection and we circulated well over 4,000 books, videos, children's books and books on tape in the community. We are planning to launch a Children's Story Hour soon and hope it will be a big success. We had various improvements to the library this year including a new furnace, windows upstairs and a paved walkway to our handicapped access ramp. Thanks to everyone this year who donated books and used the library. I am grateful to the library trustees for all their hard work and on-going support of the library.

## OUR HOURS:

### WINTER

### SUMMER

Wednesday	12:30 pm-5 pm	12:30 pm-5 pm
Thursday	12:30 pm-6 pm	12:30 pm-5 pm
Friday	1:00 pm-6 pm	1:00 pm-5 pm
Saturday	10:00 am-5 pm	10:00 am-4 pm

**TELEPHONE: 436-5154**

**LIBRARY TRUSTEES:** Martha St. Amand (C)

John Welch (T)

Kris Low (S)

Trustees meetings are held the first Thursday of the month at 1:00 pm  
The public is always welcome.

## PROGRAMS AND SERVICES:

1. A large book, video and books on tape collection
2. Internet access
3. Inter-library loan service
4. Local newspapers
5. Free and circulating paperbacks

Respectfully Submitted,  
Duane E. Shaffer  
Library Director

## BUILDING PERMITS ISSUED IN 1999

DATE	NO.	ISSUED TO	EST. COST	FEE
JANUARY	1688	SIMPLEX TECHNOLOGIES	18,000.00	72.00
	1689	MATRIX MARKETING	2,100,000.00	8,400.00
	1690	J. SAWTELLE **	160,000.00	320.00
FEBRUARY	1691	ROCKINGHAM ELECTRIC	2,500.00	130.00
	1692	MINUTMAN PRESS	5,000.00	20.00
		GARY MICHAELS	0.00	0.00
	1693	SPRAGUE ENERGY	40,000.00	160.00
	1694	RANDAL P. WATSON **	140,000.00	280.00
	1695	R. GUY YOUNG JR.	2,000.00	4.00
	1696	SIMPLEX TECHNOLOGIES	2,440,000.00	9,760.00
	1697	CALVIN & JO HASKELL **	378,000.00	756.00
MARCH	1698	KATHLEEN SULLIVAN	18,000.00	36.00
	1699	MR.. TUX F.R.M.	40,000.00	160.00
	1700	BARNES & NOBLE F.R.M	1,250,000.00	5,000.00
	1701	OLIVE GARDEN	5,000.00	20.00
APRIL	1702	ROBERT & CHERYL SPINNEY	40,000.00	80.00
	1703	FRANCIS SULLIVAN **	237,000.00	474.00
	1704	SEA -3 INC.	15,000.00	60.00
	1705	SEARS, ROEBUCK & CO.	750,000.00	3,000.00
	1706	BARBARA HALLETT	5,000.00	20.00
		JOHN HART	0.00	0.00
	1707	PICKERING MARINE	40,000.00	80.00
	1708	JOHN LANGLUIS	35,000.00	140.00
	1709	JOSEPH WHITE	5,000.00	10.00
	1710	PET EMPORIUM	56,000.00	224.00
	1711	SIMPLEX TECHNOLOGIES	660,000.00	2,640.00
MAY	1712	NANCY PERKINS **	181,000	362.00
	1713	BLAKES CREAMERY FRM	8,000	32.00
	1714	ANTHONY SMITH	18,000	36.00
	1715	ROBERT & LUCY YOUNG	20,000	40.00
JUNE	1716	SIMPLEX TECHNOLOGIES	3,314,000.00	13,256.00
	1717	BLAKE'S CREAMERY	7,000.00	28.00
	1718	BOYLAND DEV - IHOP	378,151.00	1,512.00
	1719	HYDER TRUST	50,000.00	200.00
JULY	1720	ROCKINGHAM PROPERTIES	300,000.00	1,200.00
	1721	WILLIAM BLACK	28,000.00	56.00
	1722	GEE WILLIKERS F.R.M.	15,000.00	60.00
	1723	EXPRESSLY PORTRAITS F.R.M.	21,000.00	84.00
	1724	TIMOTHY FIELD	20,000.00	40.00



DATE	NO.	ISSUED TO	EST. COST	FEE
AUGUST	1725	DOUG & ANGIE ROSS	35,000.00	70.00
	1726	JONES LANG LASALLE	550,000.00	2,200.00
	1727	WILSONS LEATHER FRM	78,000.00	312.00
	1728	PALLA WINDOWS	50,000.00	200.00
	1729	ZALES CORP.	36,000.00	144.00
	1730	GARY MICHEALS **	132,000.00	264.00
	1731	MAHONEY **	90,000.00	180.00
	1732	SPRAGUE ENERGY	65,000.00	260.00
	1733	NOAH'S FRM	80,000.00	320.00
	1734	G.P. GYPSUM	100,000.00	400.00
SEPTEMBER	1735	FOX RUN MALL	31,000.00	124.00
OCTOBER	1736	PAUL BESWICK	250,000.00	500.00
	1737	DENNIS WYONAN	5,000.00	10.00
	1738	TOYS-R-US	40,000.00	160.00
	1739	AMERICAN GREETINGS FRM	50,000.00	200.00
	1740	HOWARD PATTEN	35,000.00	140.00
	1741	JAMES BUTTERWORTH	300.00	2.00
NOVEMBER	1742	NEKA SUPPLY	41,000	164.00
	1743	OLD NAVY	420,000	1,680.00
		Plan review		2.31
	1744	SIMPLEX TECHNOLOGIES	61,000	244.00
		Plan Review		2.00
	1745	KOWALSKY, ANDREW	20,000	40.00
	1746	SIMPLEX TECHNOLOGIES	40,000	160.00
	1747	SIMPLEX TECHNOLOGIES	8,000	32.00
	1748	SIMPLEX TECHNOLOGIES	44,000	176.00
	1749	SIMPLEX TECHNOLOGIES	528,000	2,112.00
DECEMBER	1750	SEARS ROEBUCK F.R.M.	18,000	72.00
	1751	OLD NAVY (CROSSINGS)	35,000	140.00

\*\* NEW CONSTRUCTION (RESIDENTIAL)

# CONSERVATION COMMISSION REPORT

During 1999 members of the Conservation Commission continued to participate with the Rockingham County Planning Commission and the Newington Historic District Commission in meetings, workshops, and field work to develop regional priorities for the protection of important natural, cultural and historic resources. Maps and information generated by these projects can serve as useful tools for municipal officials who wish to plan for future development while protecting important natural resources.

Throughout the year the Commission continued to review and make recommendations concerning applications being submitted to the NH Dept. of Environmental Services for projects affecting wetlands, as well as those projects which fall within the purview of the State of NH Comprehensive Shoreland Protection Act. These projects are as diverse as the building of a new home, the rebuilding of a culvert, repair of existing docking structures, expansion of a golf course, etc.

During the summer, Conservation Corps students once again spent a week sprucing up trails and blazing some new ones. The work on new trails was accomplished in the Flynn Pit, using a Forest Stewardship Plan prepared for the Commission by two UNH students, Michael T. Gagnon and Brian Kemish, as part of their academic program.

Throughout 1999 the Commission continued to work with the Planning Board in reviewing landscaping proposals submitted in connection with applications for development, to the end that developers are made aware, at the start, that an aesthetically-pleasing completed site is desired and expected by the town.

As is done annually throughout the spring and summer, members of the Commission purchased, planted and tended flowers and shrubs in various locations around town.

Respectfully submitted,  
Kay Akerley, Chairman

# NEWINGTON MOSQUITO CONTROL

The Newington Mosquito Control Program has a daunting task: controlling mosquito breeding in a town that has much of its topography under water. There are many acres of freshwater and saltmarsh mosquito breeding areas in the Town of Newington. These areas must be monitored and controlled continually throughout the spring and summer months. In 1999 we gained permission from the Pease Development Authority to control mosquito breeding areas adjacent to Newington. This will be very beneficial to Newington since mosquitoes do not honor political boundaries.

The mosquito control program has diversified its efforts to include "state of the art" innovations for controlling mosquitoes in their wetland breeding areas. A "capture and release" project has resulted in control of saltmarsh mosquito breeding by predatory minnows, called mummichogs. A new type of trapping (throw trapping) has resulted in the ability to catch hundreds of minnows at low cost. The U.S Fish and Wildlife Service has restored all of its Great Bay National Wildlife Refuge saltmarshes for improved fish and wildlife habitat and to allow control of mosquito breeding by minnows. These saltmarshes no longer require mosquito control applications.

The drought of 1999 had profound effects upon mosquito breeding areas. Red maple swamps and woodland pools usually have six to twelve inches of water each spring. These areas were very dry in 1999 and did not produce many mosquitoes. The saltmarshes were very active mosquito breeding areas during the summer months. These areas were not dependent upon rain and or snowmelt for water. Tidal floodings of saltmarshes occurred during every month from May through September. For unknown reasons saltmarsh mosquito populations are commonly very large in dry years. We observed some very large mosquito larvae populations in Newington saltmarshes in 1999. The extreme drought conditions did not adversely effect saltmarsh mosquito development; saltmarsh mosquitoes were controlled primarily by applications to wetland breeding areas of a naturally occurring bacterium called BTI and by truck spraying "biting" mosquitoes at night.

The mosquito control program is very concerned about the West Nile-like virus to our south. Newington has the same mosquito species and migratory bird populations as do encephalitis areas in Massachusetts, Connecticut, Rhode Island and New York. The State Epidemiologist of New Hampshire provided a warning to all New Hampshire health care providers last fall as to the potential of West Nile-like virus occurring here. The state is planning to complete an encephalitis monitoring program in New Hampshire during the 2000 mosquito season.

Michael Morrison, Entomologist  
Municipal Pest Management Services, Inc.

# REPORT OF THE PLANNING BOARD

During 1999, the Planning Board approved no subdivision applications. One lot line adjustment was approved, that between the Frank and O'Reilly properties at 7 & 19 Fox Point Road.

The Planning Board reviewed nine applications for site plan approval, all of which are situated in non-residential zoning districts. Of these nine applications, seven were approved, and two are pending further review. The seven applications that were approved by the board are as follows:

- International House of Pancake's restaurant at the site of the former Hoyt cinemas at the Crossings at Fox Run
- Three expansions of Simplex's manufacturing facility
- A 150' asphalt tank at Sprague Energy's Avery Road facility
- An expansion of Combustion Engineering's Avery Road manufacturing facility
- An expansion of Great Bay Services' complex off of Woodbury Avenue

Currently pending are the following proposals:

- Expansion of Aires Development off of Arboretum Drive at Pease
- A proposal by Crown Castle Atlantic to erect a 90' telecommunications tower on the Allard property at 40 Old Dover Road

The Planning Board has been working diligently with the engineering firm of Edwards and Kelsey as well as Industrial/Waterfront Industrial property owners to create an Industrial Service Corridor (ISC). The ISC would include an Industrial roadway and infrastructure required for future industrial development. The ISC would increase public safety by reducing heavy truck traffic in the commercial district and provide another roadway for emergency access and egress.

As always we welcome your comments, input and attendance at our meetings.

Respectfully submitted,  
Marion S. Frink, Chairman

# **REPORT OF THE BOARD OF ADJUSTMENT**

The Board of Adjustment considered the following applications during 1999:

- Barnes & Noble requested a variance for a sign. The request was approved.
- Total Waste Management (142 River Road) requested an equitable waiver in order to permit two tanks to remain 40 feet from the side property line. The request was granted.
- Gary Michaels requested a variance in order to build a house on the former Buckingham property at the corner of Fox Point Road and Carter's Lane. The variance was granted. The Town was then sued by an abutter. Later in the year, the Building Inspector determined that a variance is not needed to build a house on this site. The abutter appealed the Building Inspector's decision to the Board of Adjustment. The board upheld the Building Inspector's decision. The abutter then sued the Town again. In the meantime, Mr. Michaels commenced construction of his new house.
- Richard & Dorene Stern requested a variance in order to establish a beauty salon in an outbuilding on their property behind the old Flagstones restaurant. The board denied the request. The Sterns then sued the Town.
- Total Waste Management requested a variance to permit an asphalt pad to be less than 50 feet from their rear property line, and a Special Exception to permit a new driveway to cross wetlands. Both requests were granted.
- The Franks and the O'Reillys requested a variance to permit a lot line adjustment between their two non-conforming lots at 7 & 19 Fox Point Road. The request was granted.

Submitted by,  
Mathew A. Morton  
Chairman, Board of Adjustment

## **SUMMARY OF ACTIONS TAKEN ON THE 1999 TOWN MEETING WARRANT**

- ARTICLE 1.** Election of Officers.
- ARTICLE 2.** Voted to amend the zoning ordinance and building code as proposed by the Planning Board.
- ARTICLE 3.** Voted to combine the position of Town Clerk & Tax Collector.
- ARTICLE 4.** Voted to establish a Capital Reserve Fund for the purpose of digitizing Fire Department radios and to raise and appropriate \$10,000 to be placed in this fund and to designate the Board of Selectmen as agents to authorize expenditures from this fund.
- ARTICLE 5.** Voted to establish a Capital Reserve Fund for the purpose of conducting a future town wide revaluation and to raise and appropriate \$50,000 for this purpose and appointed the Board of Selectmen as agents to expend from this fund.
- ARTICLE 6.** Voted to raise and appropriate the sum of \$20,000 to be added to the Police Department digital communication Capital Reserve Fund previously established.
- ARTICLE 7.** Voted to raise and appropriate the sum of \$12,000 to be added to the replacement of the Town Ambulance and any major medical equipment Capital Reserve Fund previously established.
- ARTICLE 8.** Voted to raise and appropriate the sum of \$20,000 to be added to the replacement and/or repair of vehicles operated by the Fire Department Capital Reserve Fund previously established.
- ARTICLE 9.** Voted authorization to expend accumulated interest from sewer investments be applied as an offset for the 1999 sewer budget.
- ARTICLE 10.** Voted to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose.
- ARTICLE 11.** Voted to raise the sum of \$3,511,633 for all town expenditures for the ensuing year.
- ARTICLE 12.** To hear the report of the Moderator on the election of Town Officers.

Verbatim minutes of all Town Meetings are available for reading  
at the Town Office and Town Library.

# 1999 FIRE DEPARTMENT ANNUAL REPORT

The year of 1999 showed an increase in fire calls of 18% over 1998, with the Fire Department responding to 220 calls. The following is a breakdown of the calls by district:

- 9% Industrial District
- 28% Commercial District
- 15% Fox Run Mall
- 8% Crossing at Fox Run
- 12% Residential
- 10% Motor Vehicle Accidents
- 6% Boat Rescues
- 1% Great Bay Wildlife Refuge
- 11% Mutual Aid Requests

The CALL MEMBERS gave 971 hours of their time in responding to calls in and for the Town of Newington. This is an increase of 171 hours from 1998. The call members gave an additional 766 hours of their time attending training sessions. This figure does not include the time for full-time employees.

1999 was a sad year for the department. Four former and present members passed away. The loss of Board of Engineer member and former ambulance attendant Dr. Leonard Eames and charter member Paul Bean in May. The passing of former member James Glidden in August. The passing of charter and present member David Watson in October.

Explorer Post 933, Boy Scouts of America, is still in operation. However, additional members are always needed (and welcomed) to keep the Post active. These Explorer Scouts are trained in the proper use of the tools that are carried on the various apparatus, proper operation of the radios, and the proper documentation necessary for accurate record keeping on calls for both emergency and public assistance. Explorer Scouts are never permitted to enter an area that could be hazardous to their health. This protection is governed by both The Boy Scouts of America and the Newington Fire Department. I extend thanks, on behalf of the Department members, to the members of Explorer Post 933 for their help during the year of 1999.

Thanks to our 5 full-time employees and 14 active call members for their time and efforts in protecting the lives and property of the taxpayers within the boundaries of the Town of Newington. Of the 14 active call members, only 4 live in the Town of Newington (all on Coleman Drive). Additional thanks to these people for their time and efforts given to improving and expanding their skills as Fire Fighters and Officers by attending classes, here and throughout the State, on a continual basis. I'd like to take this opportunity to remind the Town residents that the Fire Department is available for public assistance calls, as well as for emergencies...WE ARE HERE TO SERVE YOU!

Respectfully submitted, Larry Wahl, Fire Chief

# 1999 AMBULANCE ANNUAL REPORT

The year of 1999 showed an increase in Ambulance calls of 6% from 1998; with the Ambulance having responded to 260 calls. The following is a breakdown of the calls by districts:

8%	Industrial District
20%	Commercial District
24%	Fox Run Mall
5%	Crossing at Fox Run
19%	Residential
15%	Motor Vehicle Accidents
9%	Mutual Aid Requests

The CALL MEMBERS gave 678 hours of their time in responding to calls in and for the Town of Newington. The call members gave an additional 258 hours of their time in attending training sessions to perfect their skills. This figure does not include the full time employees.

The businesses in the town donated a second defibrillator to the department. The defibrillator is located on Engine 1 as a backup to the ambulance. There have been situations where the fire engine has responded to medical aid calls, while the ambulance is attending to a patient on another call. It is reassuring to the members of the department to have additional equipment available. The Fire Department thanks the businesses for their generous donation to the department.

I would like to take this opportunity to thank all Ambulance personnel for their unselfish contributions to the Town of Newington, by sacrificing their time to service on the Ambulance. Each of these members has been trained to a minimum basic level of Emergency Medical Technician (EMT); and they continue to attend specialized classes and seminars to further improve their skills for pre-hospital care. Our Department's continued strive toward better training and care has helped open the lines of communications between Ambulance attendants and Emergency Department staff. It is with great pride that I can report that the local hospitals consistently praise the members of the Newington Ambulance for their excellent care of the sick and injured.

The Ambulance does provide a transfer service for the residents of Newington. It is a privilege to provide this service for the residents.

Once again, I wish to thank the members of the Ambulance service for their time and effort in providing quality pre-hospital care for the Town of Newington.

Respectfully submitted, Larry Wahl, Ambulance Director



## NEWINGTON POLICE DEPT. 1999 ANNUAL REPORT

During 1999, the Police Department recorded 148,180 miles on our 7 vehicles and received 4,151 complaints or calls for assistance. Investigations by the Department's officers included 309 criminal cases, 176 criminal arrests and 47 animal complaints.

In the area of highway safety, efforts of our officers resulted in 48 motor vehicle arrests, 470 summonses and 1,889 motor vehicle warnings. Officers assisted 206 motorists while on routine patrol and rendered assistance to other law enforcement personnel on 498 occasions. During 1999, no fatal accidents were reported; however, 20 personal injury accidents and 225 property damage accidents were reported.

Police activities resulted in 652 cases being prepared for the Portsmouth District Court or the Rockingham County Superior Court.

The Department's prevention and service program resulted in 4,991 building checks and 35 escorts being made. The Department investigated 365 burglar alarms, responded to 84 fire calls and assisted in 91 ambulance calls.

During 1999, 7 motor vehicles were reported stolen from Newington and 3 were recovered. One additional motor vehicle, which had been stolen from another locale, was recovered in Newington. Property, other than motor vehicles, valued at \$67,626 was reported stolen in Newington, while recovered property totaled \$11,638.

1999 saw the continuation of a project to complete the second floor of the Police Station by adding Emergency Management and other offices and storage areas. Grants were received to install an adequate generator in 2000 to provide emergency power to the Police Station.

Plans continue toward completion of the NH Accreditation program, a certification process instituted by the New Hampshire Association of Chiefs of Police and the New Hampshire Police Standards and Training Council.

In 1999, the Police Commission, under the direction of Chairman James Marchese, Vice Chairman Douglas Ross and Secretary Leonard Thomas, undertook a systemic review of the Police Department budgeting and financial activities, resulting in a more streamlined process. Future plans include updating the department's Operating Procedures and integrating the department's personnel policies with the Town's personnel policies.

Finally, we, the members of the Newington Police Department, appreciate your continued support and once again urge you to become involved in the community's safety efforts. If you have an opportunity, please feel free to stop at the Police Station and share with us the pride in our efforts. I would also like to take this opportunity to express my appreciation to each of the members of the Police Department, current and past, for their dedication toward providing the best possible service to the Town of Newington.

Respectfully submitted, JOHN K. STIMSON, Chief

# NEWINGTON HISTORICAL SOCIETY

This year the Historical Society is continuing to assist the Historic District Commission on their CLG grant to explore the Newington shores of Little and Great Bay. An archeological team is trying to identify points of interest and evidence of human habitation. Members of our Society are looking up old deeds and other pertinent information on them.

We are also continuing to sort and catalogue old documents, with diligent attention to current preservation. Through the annual yard sale that we now sponsor, we are able to purchase many of the supplies needed for this project.

In addition, we have finished framing the portraits of the Old Parsonage and have conserved all of our collection of samplers.

As usual, we will staff the Old Parsonage in July and August and will be looking for volunteers.

We are most grateful for all our volunteers. The hard work and dedication of many have enabled us to move forward with continuing and projected goals.

Sincerest thanks to all of you.

Dorothy M. Watson  
President

# NEWINGTON TOWN WARRANT STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS

YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL ON TUESDAY MARCH 14, 2000 TO ACT ON ARTICLE 1. THE POLLS WILL OPEN AT 11:00 AM AND CLOSE AT 7:00 PM.

THE BUSINESS PORTION OF THE MEETING TO ACT ON ARTICLES 2 THROUGH 11 WILL RESUME ON SAT MARCH 15, 2000 AT 1:30 PM.

**ARTICLE 1.** TO CHOOSE IN THE MANNER PROVIDED BY LAW, ONE SELECTMEN FOR A TERM OF THREE (3) YEARS, ONE TREASURER FOR A TERM OF ONE (1) YEAR, THREE BUDGET COMMITTEE MEMBERS FOR TERMS OF THREE (3) YEARS, ONE SEWER COMMISSIONER FOR A TERM OF THREE (3) YEARS, ONE SEWER COMMISSIONER FOR A TERM OF ONE (1) YEAR, ONE CEMETERY COMMISSIONER FOR A TERM OF THREE (3) YEARS, TWO PLANNING BOARD MEMBERS FOR TERMS OF THREE (3) YEARS, ONE BOARD OF FIRE ENGINEERS FOR A TERM OF THREE (3) YEARS, ONE POLICE COMMISSIONER FOR A TERM OF THREE (3) YEARS, ONE LIBRARY TRUSTEE FOR A TERM OF THREE (3) YEARS, ONE SUPERVISOR OF THE CHECKERS FOR A TERM OF SIX (6) YEARS, ONE MODERATOR FOR A TERM OF TWO (2) YEARS.

**ARTICLE 2.** TO SEE IF THE TOWN WILL VOTE TO ESTABLISH, EXPEND, TAKE, PURCHASE, LEASE OR OTHERWISE ACQUIRE AND MAINTAIN AND OPERATE IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 38 OF THE NEW HAMPSHIRE REVENUE STATUTES, AS SO ENACTED, AS AMENDED, ONE OR MORE (1) CABLE PLANTS FOR THE MANUFACTURE AND DISTRIBUTION OF ELECTRICITY FOR MUNICIPAL USE, FOR THE USE OF THE INHABITANTS AND OTHERS, AND FOR SUCH OTHER PURPOSES AS MAY BE PERMITTED, AUTHORIZED OR DIRECTED BY THE NEW HAMPSHIRE PUBLIC UTILITIES COMMISSION, FROM TIME TO TIME, AND TO AUTHORIZE THE SELECTMEN TO TAKE ALL STEPS WHICH MAY BE NECESSARY FOR CARRYING INTO EFFECT THE FOREGOING. (Ballot Vote: 2/3 Vote required for passage) (The intent of this article is to create a Town Electric Department in order to take advantage of opportunities which may arise under deregulation. No funds will be expended at this time.) (Recommended By the Board of Selectmen, and the Budget Committee.)

**ARTICLE 3.** TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000) TO BE ADDED TO THE FIRE DEPARTMENT COMMUNICATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED (Recommended by the Board of Selectmen and the Budget Committee)

**ARTICLE 4.** TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY THOUSAND DOLLARS (\$50,000) TO BE ADDED TO THE TOWNWIDE REVALUATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED (Recommended by the Board of Selectmen and the Budget Committee)

**ARTICLE 5.** TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND DOLLARS (\$20,000) TO BE ADDED TO THE POLICE DEPARTMENT DIGITAL COMMUNICATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED (Recommended by the Board of Selectmen and the Budget Committee)

**ARTICLE 6.** TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND DOLLARS (\$12,000) TO BE ADDED TO THE REPLACEMENT OF TOWN AMBULANCE AND ANY MAJOR MEDICAL EQUIPMENT CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED (Recommended by the Board of Selectmen and the Budget Committee)

**ARTICLE 8.** TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE TO EXPEND ACCUMULATED INTEREST FROM SEWER PAYMENTS BE APPLIED AS AN OFFSET FOR THE 2000 SEWER BILL (Recommended by the Board of Selectmen and the Budget Committee)

**ARTICLE 9.** TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT OR BUYBACK OF THE TOWN GIFTS, ELEGACHS AND DEVICES MADE TO THE TOWN IN LIEU FOR ANY PUBLIC PURPOSE AS PERMITTED IN RSA 263:1 AND SUCH AUTHORIZATION SHALL REMAIN IN EFFECT UNTIL RESCINDED BY A VOTE OF THE TOWN

**ARTICLE 10.** TO HEAR THE REPORT OF THE BUDGET COMMITTEE AND TO SEE WHAT SUM OF MONEY THE TOWN WILL VOTE TO RAISE AND APPROPRIATE FOR ALL TOWN EXPENDITURES FOR THE YEAR 2000


ARTICLE II. TO HEAR THE REPORT OF THE MODERATOR ON THE  
ELECTION OF OFFICERS

GIVEN UNDER OUR HANDS AND SEAL THIS 7th DAY OF FEBRUARY  
2000

WE HEREBY CERTIFY AND ATTEST THAT ON THE 7th DAY OF FEBRU-  
ARY 2000, WE POSTED A TRUE AND ATTESTED COPY OF THE WITHIN  
WARRANT AT THE PLACE OF MEETING



COSMAS G. IOCOVOZZI



JOHN O'REILLY



CHRISTOPHER CROSS

WITHIN SPECIFIED AND LIKE COPIES AT THE SOUTH NEWINGTON  
BULLETIN BOARD, THE MEETINGHOUSE AND DELIVERED THE ORIG-  
INAL TO THE TOWN CLERK.



COSMAS G. IOCOVOZZI



JOHN O'REILLY



CHRISTOPHER CROSS

BOARD OF SELECTMEN

A true copy of Warrant Attest



COSMAS G. IOCOVOZZI



JOHN O'REILLY



CHRISTOPHER CROSS

# STATE OF N.H., TOWN OF NEWINGTON WARRANT FOR A SPECIAL TOWN MEETING.

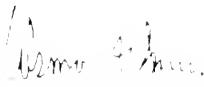
TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND THE STATE OF NEW HAMPSHIRE QUALIFIED TO VOTE IN TOWN AFFAIRS


WHEREAS, IT HAS BEEN BROUGHT TO OUR ATTENTION BY THE STATE DEPARTMENT OF REVENUE ADMINISTRATION THAT A PROCEDURAL ERROR OCCURRED AT A SPECIAL TOWN MEETING HELD MAY 06, 1999 IN THAT THE VOTE WAS NOT BY PAPER BALLOT, THEY HAVE SUGGESTED WE CAN, UNDER RSA 31:5-b, RATHER THE VOTE TAKEN AT THE MEETING

THEREFORE, YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL ON SATURDAY MARCH 18, 2000 AT 7:00 PM TO ACT ON THE FOLLOWING:

**ARTICLE 1.** TO SEE IF THE TOWN WILL VOTE TO RATHER THE ACTION TAKEN AT THE SPECIAL TOWN MEETING HELD ON MAY 06, 1999 AS PROVIDED BY RSA 31:5-b) The May 06, 1999 Warrant Reads: Follows: To See If The Town Will Vote to Raise And Appropriate The Sum of One Hundred Thousand Dollars (\$100,000.00) as Needed as The Town's Pro-rated Share of The Costs And Expenses Associated With The Cleanup of The Coalbrook Landfill Set Forth And Required in The U.S. Environmental Protection Agency's Record of Decision Relating to Operable Unit 2 at The Coalbrook Landfill Dated September 30, 1994, as Amended. (Vote will be a ballot and must be a 2/3 majority)

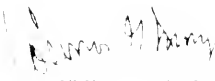
GIVEN UNDER OUR HANDS AND SEAL THIS 7th DAY OF FEBRUARY 2000

  
COSMAS G. IOCOVOZZI


  
JOHN O'REILLY

  
CHRISTOPHER CROSS

WE HEREBY CERTIFY AND ATTEST THAT ON THE 7th DAY OF FEBRUARY 2000, WE POSTED A TRUE AND ATTESTED COPY OF THE WARRANT AT THE PLACE OF MEETING WITHIN SPECIFIED AND CERT COPIES AT THE SOUTH NEWINGTON BULLETIN BOARD AND THE MEETING HOUSE AND DELIVERED THE ORIGINAL TO THE TOWN CLERK.

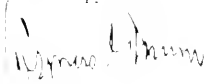
  
COSMAS G. IOCOVOZZI

  
JOHN O'REILLY


  
CHRISTOPHER CROSS

BOARD OF SELECTMEN

A true copy of Warrant Attest

  
COSMAS G. IOCOVOZZI

  
JOHN O'REILLY

  
CHRISTOPHER CROSS

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487 CONCORD, NH 03302-0487  
(603) 271-3397



## BUDGET OF THE TOWN/CITY

OF NEWTON

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1999 to December 31, 1999

or Fiscal Year From 1999 to 1999

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities

1. Use this form to list the entire budget in the appropriate recommended and listed recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink

DATE

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**





1 2 3 4 5 6 7 8 9  
 PURPOSE OF APPROPRIATIONS WAMP APPROPRIATIONS Actual SELECTED'S APPROPRIATIONS BUDGET COMMITTEE'S APPROPRIATION  
 (PSA 32.3 VA) APT # Approved by DRA Prior Year ENSURING FISCAL YEAR ENSURING FISCAL YEAR ENSURING FISCAL YEAR  
 A-004 #

HIGHWAYS & STREETS cont'									
4114	Street Lighting			2,250					
4119	Other								
SANITATION									
4122	Administration		1,408	50,426	50,426				
4123	Solid Waste Collection		2,421	1,276	1,276				
4124	Solid Waste Disposal								
4125	Solid Waste Clean Up								
4126, 4129	Seepage Coll. & Disposal & Other		3,321	19,321	19,321				
WATER DISTRIBUTION & TREATMENT									
4331	Administration								
4332	Water Services								
4335, 4339	Water Treatment, Concess. & Other								
ELECTRIC									
4341, 4342	Admin. and Generation								
4343	Purchase Costs								
4344	Electric Equipment Maintenance								
4349	Other Electric Costs								
HEALTH/WEFARE									
4411	Administration								
4414	Pest Control		29,014	29,014	29,014				
4415, 4419	Health Agencies & Hosp. & Other			9,275	9,275				
4421, 4422	Administration & Client Assist.			81	81				
4424	Intergovernmental Welfare Payments								
4425, 4429	Vendor Payments & Other								





<sup>a</sup>The total variant articles are defined in BSA VZ 3.01 as appropriations I) in petitioned variant articles; 2) appropriations raised by bonds or notes; 3) appropriations created pursuant to law such as capital reserve funds or trust funds; or 4) an appropriation designated +the variant as specific article or as non-transferable article.

PURPOSE OF APPROPRIATIONS	WAGE ACT #	APPROPRIATIONS PRIOR YEAR AS REPORTED BY CPA	ACTUAL EXPENDITURES PRIOR YEAR	SELECTED APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
				ENDING FISCAL YEAR RECOMMENDED	MAY BE EXCEEDED	ENDING FISCAL YEAR RECOMMENDED	MAY BE EXCEEDED
1. GENERAL ADMINISTRATION							
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ACCT#	SOURCE OF REVENUE	MARK ART#	Estimated Revenues Fiscal Year	Actual Revenues Fiscal Year	ESTIMATED REVENUES FISCAL YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes				
3181	Headlight Taxes				
3185	Timber Taxes				
3186	Former Industrial Taxes				
3189	Water Taxes				
3190	Interest & Late Fees on Delinquent Taxes				
	Overvalued Tax Sales				
3187	Excavation Tax - \$ 0.25 cents per sq. ft.				
3168	Excavation & Paving Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3200	Business Licenses & Permits				
3220	Motor Vehicle & Trailer Fees				
3230	Building Permits				
3290	Other Licenses, Permits & Fees				
3311 3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Motor & Vehicle Tax Distribution				
3353	Highway Block Grant				
3354	Water Pollution Grant				
3355	Highway & Airports Construction				
3356	State & Federal Aid - State Road & Bridge				
3357	Food Stamp & Nutrition Assistance				
3358	Other State Grants				
3359	FROM OTHER GOVERNMENT				
FEDERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3470 3480	Grants from Federal Govt.				
3490	Other Federal				
MUNICIPAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3500	Severance Tax				
3502	Severance Tax - State Tax				
3503 3504	Other				
OTHER REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3500	From State & Federal Govt.				
3501	From Other Govt.				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR ART #	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSLING YEAR

INTERFUND OPERATING TRANSFERS IN cont		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds		544,489	544,489
	Sewer (offset)			
	Water (offset)			
	Electric (offset)			
	Airport (offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Agency Funds			
OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
	Am't VOTED From P/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes			
TOTAL ESTIMATED REVENUE & CREDITS			1,444,489	1,444,489

"BUDGET SUMMARY"

	SECTION 8	BUDGET COMMITTEE'S
	RECOMMENDED BUDGET	RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,444,489	1,444,489
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	0	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	0	0
TOTAL Appropriations Recommended	1,444,489	1,444,489
Less: Amount of Estimated Revenue & Credits (from above column 6)	1,444,489	1,444,489
Estimated Amount of Taxes to be Raised	0	0

# HISTORIC DISTRICT COMMISSION REPORT

The winter of 1999 began a very productive year for the Newington Historic District Commission. The Certified Local Government grant from the U.S. Department of Interior began the Archeological Survey of the Western Shore of Newington. During the winter, volunteers worked diligently researching deeds of early Newington settlers in preparation for identifying sensitive archeological sites, both historic and prehistoric, along the Newington shores of Little and Great Bay. The volunteers learned how to access early records at the Registry of Deeds and how to locate possible sites in Newington. All this information added to the archival material catalogued by the Newington Historical Society. With the help of the AIC, LLC archeologists, Helen and Doug Reed, Suzie Carmichel, Barbara Myers, Sally Ford and Barbara Hill spent hours tracking down information and translating obscure handwriting to learn about the early life around the Bay.

In May, the archeologists held a prehistoric archeology workshop to train volunteers in field procedures and to investigate early habitation sites. Artifacts found were dated and catalogued by the archeologists.

In combination with the Newington Conservation Commission, the Historic District Commission reviewed and updated the database and maps developed by the NH Estuary Project and by the Regional Environmental Planning Program. This information inventories the natural and cultural resources in Newington and is meant to be a planing tool for the Town of Newington as development growth continues in the Seacoast.

The archeologists held a historic archeological workshop in June to add to the experience of the interested volunteers, some coming from out of state.

The construction of the Aries and Celestica buildings on the Newington side of the Pease Tradeport provided a generous corporate windfall for the Historic District Commission. Old farm stone walls that could not be used in the landscaping plans for the sites were moved and donated by the construction companies to the Newington Historical Society for the restoration of stone walls in the Newington Historic District. It was reassuring to know that the developers cared about helping preserve the historic resources of Newington.

In June, the National Advisory Council for Historic Preservation revised the Section 106 regulations of the 1966 Historic Preservation Act. The new regulations involve the local communities more directly and ask them to take more responsibility for review of local cultural resources. With this in mind, the

Historic District Commission successfully sponsored inserting a cultural resources review to the site review regulations for developers in Newington. Also, the Scenic Roads ordinance was updated to comply with current law and expanded to include all town roads in Newington.

House Bill 395, the agricultural structures bill, became effective on July 1, 1999. This legislation establishes a non-lapsing fund for the restoration of eligible structures. There are many qualified such structures in Newington that the Historic District Commission could assist in applying for grants.

RSA 227 has been posted on town land to remind persons that state and federal law forbid unauthorized digging and ground disturbance on public lands. Concerned persons should check the law or see a member of the Historic District Commission for clarification.

On October 27, 1999, a second CLG grant was awarded to Newington to continue the archeological study of Newington. It was decided to investigate sites on the Great Bay Wild Life Refuge and areas under economic development pressure. The winter will be spent in research preparation for site walks and archeological field workshops.

As always, the Historic District Commission represents balancing the concerns for sustainable community growth and the preservation of the natural and cultural resources which enhance the quality of life in Newington. The commission works closely with the dedicated members of the Conservation Commission and the Historical Society to maintain the scenic and rural heritage that Newington residents enjoy.

Thank you again to all the caring and dedicated volunteers, who dug, collected data, researched, and planned. Please continue to help again for the next round and future rounds of grants to keep Newington a special place to live. There are many ways to help.

Barbara D. Hill, Chairperson

### **Members:**

Barbara Myers  
Laura Coleman  
Winnie Welch  
Gail Pare  
Jim Leger, Planning Board

Suzie Carmichel  
Jan Stuart  
Jack O'Reilly, Selectman  
Pam Blevins



## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildlife firefighters in New Hampshire. The severe drought throughout the spring and summer months combined with residual effects of the 1998 Ice Storm, resulted in a dramatic increase in wildlife fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing **ANY** outside burning.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!!**

# 1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

## TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25

	<u>Total Fires</u>	<u>Total Acres</u>
1999	1301	452.28
1998	798	442.86

## CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous*	279
Smoking	188
Children	176
Campfire	161
Arson / Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

\* Miscellaneous (power lines, fireworks, structures, OHRV)

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John Dodge, Forest Ranger

Larry Wahl, Forest Fire Warden

# ANNUAL REPORTS OF THE NEWINGTON SCHOOL DISTRICT

**Newington, New Hampshire**

*Fiscal Year July 1, 1998 to June 30, 1999*

## **MATERIAL INCLUDED IN THIS REPORT**

School District Officials  
Minutes of the District Meeting of March 13, 1999  
Warrants  
Budget for 2000 / 2001  
Treasurer's Report  
School Board's Report  
Superintendent's Report  
Newington Public School Principal's Report  
Portsmouth High School Principal's Report  
Tuition Pupils  
School Enrollments  
School District Census for 1999/2000  
Teachers and Staff  
Auditor's Report  
Salary Share

## **SCHOOL DISTRICT OFFICIALS**

Term Expires

School Board Members . Terri Spinney . . . . .	2002
. . . . . Jeanne Haskins . . . . .	2000
. . . . . William Gilbert . . . . .	2001
Moderator. . . . . Ruth K. Fletcher . . . . .	2000
Clerk . . . . . Jane Mazeau . . . . .	2000
Treasurer . . . . . Deirdre Link . . . . .	2000

Superintendent of Schools - Stephen F. Maio

# NEWINGTON SCHOOL DISTRICT

2000

## The State of New Hampshire

To the Inhabitants of the School District of the Town of Newington,  
in the County of Rockingham and State of New Hampshire,  
qualified to vote upon district affairs:

**You are hereby notified to meet at the Newington Town Hall in said District on Tuesday, March 14, 1999 at 11:00 o'clock in the forenoon until 7:00 o'clock in the evening, to vote on the following:**

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose a Treasurer for the ensuing three years.
4. To choose a Member of the School Board for the ensuing three years.

NOTICE: The foregoing procedure calling for election of your district officers at the annual meeting was adopted by the district at its 1962 meeting.

Given under our hands and seals at said Newington  
this 10th day of February, 2000.

*A true copy of warrant - Attest:*

*Terri Spinney*

*William A. Gilbert*

*Jeanne K Haskins*

*NEWINGTON SCHOOL BOARD*

**NEWINGTON SCHOOL DISTRICT WARRANT 2000**  
**The State of New Hampshire**

To the Inhabitants of the School District of Newington in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE NEWINGTON TOWN HALL IN SAID DISTRICT ON SATURDAY, MARCH 18, 2000, AT 1:00 P.M. TO ACT UPON THE FOLLOWING:**

***NOTICE:** School District Officers are to be elected at the Town Meeting, Tuesday, March 14, 2000. Polls will be open at 11:00 a.m. and will not close before 7:00 p.m. in accordance with the statutory procedure adopted by the District at its February 28, 1962, annual meeting.*

**ARTICLE 1.** To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

**ARTICLE 2.** To see if the Newington School District will vote to raise and appropriate one million, four hundred fifty-five thousand, two hundred sixty-seven dollars (\$1,455,267) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The School Board and Budget Committee recommend this appropriation. (Majority vote required.)

**ARTICLE 3.** To transact any further business that may legally come before the meeting.

Given under our hands and seals at said Newington this 16th day of February 2000.

*A true copy of warrant – Attest:*  
*Terri Spinney*  
*William A. Gilbert*  
*Jeanne K. Haskins*  
*SCHOOL BOARD*

# REPORT OF THE SCHOOL DISTRICT TREASURER

*Fiscal year July 1, 1998 to June 30, 1999*

Cash on hand July 1, 1998 . . . . .	\$172,436.69
Received from Selectmen . . . . .	1,120,012.00
Current Appropriation . . . . .	
Deficit Appropriation . . . . .	
Advance on Next Year's Appropriation . . . . .	
Revenue from State Sources . . . . .	32,850.00
Revenue from Federal Sources . . . . .	4,000.65
Received from Tuitions . . . . .	
Income from Trust Funds . . . . .	
Received from Sale of Notes and Bonds . . . . .	
Received from all Other Sources . . . . .	16,656.50

Total Receipts . . . . . \$1,173,519.15

Total Available for Fiscal Year . . . . . \$1,345,955.84

Less School Board Orders Paid . . . . . \$1,186,625.42

Balance on Hand June 30, 1999 . . . . . \$ 159,330.42

Deirdre Link  
School District Treasurer  
July 26, 1999

# **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

## **Stephen F. Maio**

### **PUBLIC EDUCATION IN NEWINGTON**

A major charge of the U.S. public schools is to provide an equal education to all the students, including those challenged with disabilities that may impair learning. An equal expectation is to provide excellence in instruction and move all students to the level of their optimum learning potential. Virtually nowhere else in the world are the public institutions of instruction required to provide both an equal and excellent education to all students.

Despite the difficulty and complexity of delivering both equity and excellence in education, the U.S. schools are considered successful by the American people according to the latest Gallop Poll as reported in the September 1999 edition of Phi Delta Kappa. The result of the most recent poll clearly affirms the public's belief that our national commitment to educating all our children in the public schools should be maintained. According to the Gallup Poll, "When presented with the specific choice of improving the existing public schools or providing vouchers for parents to use in selecting and paying for private and/or church related schools, 70% opt for improving the existing public school, while only 28% chose a voucher plan." It is important to note that the positive feeling of Americans about their schools comes at a time when the media reports are often negative about public education.

The 1999 poll reaffirms again that, "The closer people are to the public schools, the better they like them." This fact has been profoundly demonstrated in Newington where parent support, informally and specifically through the many activities of the Newington School Supporters greatly enriches teaching and learning at the Newington Public School.

#### **The Perpetual Education Funding Crisis**

The recently enacted and controversial education funding law divides New Hampshire into "Donor" or "Receiver" towns. The State of New Hampshire takes tax funds from "Donor" towns and gives them to "Receiver" towns in an effort to equalize educational opportunities for students across the state regardless of community wealth. Newington, a "Donor" town, has contributed funds to a coalition of such towns now suing the State. The suit, filed in Rockingham Superior Court, asks that the new funding law be declared unconstitutional and that all monies received from "Donor" towns be returned. Some "Receiver" towns, realizing that they are on the edge of becoming "Donor" towns, are also part of the coalition.

## **Increasing High School Enrollments and Special Education Costs**

One major budget line funding increase proposed this year is for the tuition of eight additional students who will be attending Portsmouth High School for the next school year. A second major increase, beyond the increases in operating costs and staff salaries, is in special education which includes students who need assistance to help them with their disabilities.

## **Educational Improvement and Student Achievement**

Principal Richard Michaels, the Newington School Board, and teachers continuously work toward improvement in all areas of curriculum and instruction. Ongoing programs in professional development for teachers have focused most recently on technology. The State Department of Education has designated the Newington Public School as "Approved with Distinction," its highest approval rating. The scaled scores of the Newington Public School grade six students' achievement on the New Hampshire Educational Improvement and Assessment Program (NHEIAP), were higher than the state mean in language arts, mathematics, science and social studies.

## **The New Century And Education**

The beginning of a new century and new millennium invites predictions of the future of education. The Association for Supervision and Curriculum Development (ASCD), reports that instruction in the future will become more of a science. Research on the nature of learning and the functions of the brain will guide teachers in their teaching strategies and help students learn to their optimum. Despite the new technology, it appears that teachers will still be at the heart of the dynamics of teaching and learning well into the future.

## **Personal Farewell**

It has been a sincere privilege to be Superintendent of Schools in Newington since 1994. Throughout the six years, I have experienced the great strength of this community in its desire for a quality education for its children. The Newington School Board members, Principal Richard Michaels, the teachers, the parents, children, and citizens together create a town that highly values education. I will step down from the Superintendent's position at the end of this school year and move to other educational endeavors. I thank you all sincerely for your support.

The SAU 50 School Board elected Dr. George Cushing, currently principal of Rye Junior High School, to serve the SAU 50 towns and Newington as Superintendent of Schools beginning July 1. Dr. Cushing is an educator of strong vision. He has the skills and abilities that will lead Newington to continuous educational improvement into the new century.



## PRINCIPAL'S REPORT

Welcome to the new Millennium! As the curtain rises on the new century, the Newington staff remains committed to the goal of a unified system of education that addresses the diverse learning challenges of all students. Sounds so simple and a cliché, but in reality it's a mission always in the state of transformation.

Significant among this reality is the dramatic development in the sciences which moves us closer to understanding how children learn and how best to effectively plan a supportive environment. We are extremely proud to relate that your school organization provides the best of these practices. Guiding the staff's thinking and actions is the continued belief that every class and every subject in school contributes to the education of students, and so does every activity in a class or subject. The halls and cafeteria offer learning and are seen as and valued as learning opportunities. Student participation in sports, band, plays, field trips, and projects also contribute to this philosophy. Each of these classes and activities provide your students with an invaluable forum for learning, including understanding and getting along with each other.

Another remarkable reality about your school is the collegial relationship established among the staff. There is such an openness that newcomers are quickly assimilated into their new setting, often relating it feels as if I have always been part of the school. As one would suspect, such adult modeling transfers to the students and can be observed in their manner and especially when welcoming new arrivals.

The curriculum - K-6 - is a continuum, with one subject leading to another. Every student in the school is our student, and every adult is our colleague. We all may have different functions, but we are all on the same team with the same mission - developing a unified system of education for all students.

We also know there is a wide array of experience and talent in the community. Unfortunately, we don't always use the gifts of each other as much as we should. That's why we need to create an open school where everyone is encouraged to make use of all the existing talents.

One thing is certain, the more we can benefit from the collective wisdom and experience of each other, the more inclusive the educational process will be for the children.

# REPORT OF THE NEWINGTON SCHOOL BOARD

Having actively monitored the New Hampshire Legislature for the last two years, the Newington School Board was greatly disappointed in the recently enacted law that makes Newington a “Donor” town. A portion of the tax funds raised for education in Newington is now earmarked to assist other communities to support their own educational programs. The Newington School Board supports the initiative of the Newington Selectmen to join other cities and towns in a coalition to declare this new property tax system unconstitutional. The citizens of Newington carefully planned over the years to support education and other local services in a very cost-effective manner. The action of the Legislature appears to be a blatant intrusion upon local control.

The Newington School Board has focused on policy issues this past year, especially issues dealing with student safety and discipline. Terri Spinney, chairperson of the school board, met with parent representatives during the spring and summer, and together they reviewed and revised the J Series of policies focusing on student issues. The Newington School Board has approved the new policies that are available at the school for citizen perusal.

The Newington School Board continues to study the positive application of technology to instruction and also the balance between special and regular education demands. This year’s proposed budget reflects an increase in special education costs. The funds are needed to assist students with learning and other disabilities.

Board members are grateful for the continued assistance of parents and citizens. The Newington School Supporters continue to provide extra educational services to our students which add greater value to their school experiences.

William A. Gilbert  
Jeanne K. Haskins  
Terri Spinney, Chairperson

NEWINGTON SCHOOL BOARD

# REPORT OF PORTSMOUTH HIGH SCHOOL

**Richard F. Gremlitz, Principal**

It is my pleasure to offer this report to the citizens of SAU 50. One-third of the students at Portsmouth High School resides in the towns of SAU 50. They come to us consistently well grounded in the fundamental skills necessary to successfully complete their high school years. They also come to us with a positive attitude towards school that is a testament to the educational experiences they have had in your town's schools.

You should be very proud of the achievements of your students in both the academic realms and in the multi-faceted co-curricular programs of Portsmouth High School. Educational research indicates that student achievement in academics coupled with positive involvement in school activities provide an educational synergy that builds in our students a solid foundation for life-long professional and personal success.

The scores achieved by Portsmouth High School students on the state mandated grade 10 tests particularly gratify us. In the subject areas of English and mathematics, Portsmouth High School was ranked first of the 72 public high schools and ranked third in both science and social studies. This is not merely "teaching to the test" but rather the result of four years of work by our staff in curriculum alignment with the state curriculum frameworks. Serious consideration is also given to the various methodologies used to deliver the curriculum to our students.

The issue of scheduling band and chorus is well on the way towards resolution. The administration of the school, in collaboration with the music department faculty, have continued an adjustment to the schedule that allows students who wish to be involved in the band or chorus to do so on an alternating day basis. Next school year, we will expand the alternating day schedule to include a sophomore music/mathematics alternation. To date, the growth in both band and chorus has been dramatic.

Our staff continues to be concerned with providing a smooth transition from eighth grade to the high school. The Freshmen Orientation is one of the strategies to make the new students feel comfortable with each other and with their new school. This annual event is held on the Wednesday and Thursday of the week immediately proceeding the fall semester.

A task force was gathered last winter to evaluate our block schedule. This task force consists of parents, teachers, and administrators. We began our task with the premise that we did not wish to fix that, which is not broken. For the vast majority of students and staff, the block schedule is fundamentally a sound tool for teaching and learning. The task force did wish to examine whether some minor adjustments to the schedule might make a good product even better.

As a direct result of the block scheduling task force, an initiative being given serious consideration is an optional, extended school day. We would propose to offer a 5th instructional block for a small range of courses that will not fit into the students' schedules in any other place. In this way, we would be able to serve our students more effectively.

A science facilities task force was established this fall. It is charged with the responsibility of recommending timely renovations and refurbishment of the PHS science laboratory facilities. As these plans come to fruition, we will be able to bring our science facilities into the 21st century.

One measure of the success of our high school is the post-secondary education of our graduates. Our seniors are regularly accepted to highly competitive colleges and universities such as Dartmouth, Smith, Wellesley, Williams, and Yale. We are also encouraged by the fact that, from the Class of 1999, over 75% of our graduates are enrolled in some form of post-secondary education.

Please know that we welcome you at Portsmouth High School. We will be happy to arrange a tour of the building and facilities, have you visit classes or simply respond to your questions. Please phone us if we can help in any way.

## **TUITION PUPILS 1999/2000**

### **ATTENDING PORTSMOUTH MIDDLE SCHOOL**

#### **GRADE 7**

Trevor Baker-Small  
Charlotte Borkland  
Michael Howard  
Colin Lindgren-Robertson  
Adrian Link  
Darlene Lyon  
David Poulin  
Laura Sbine  
Shane Tomlinson

#### **GRADE 8**

Jane Borkland  
Alexis Cross  
Lillian Daigle  
Margaret Graciano  
Jennna Guy  
Andrew Hislop  
Harinaraya Khalsa  
Satnarayan Khalsa  
Holly Spinney  
Laura Spinney

### **ATTENDING PORTSMOUTH HIGH SCHOOL**

#### **GRADE 9**

Peter Bourque  
Jason Caceda  
Timothy Field  
Michael Hehir  
Kevin Howard  
Nicole Jolicoeur  
Crystin Lebel  
Thomas Poulin  
Darin Sabine  
Tyler Watson  
Christine Whalen

#### **GRADE 10**

Shelby Baker-Small  
Seth Frink  
Alexander Kelly  
Tania Lyon  
Steven Poulin  
Julie Smith  
Virgil Vaillancourt

#### **GRADE 11**

Justin Barnett  
Kathryn Berounsky  
Adam Mills  
Ian O'Reilly  
Patrick Sweeney  
Victor Vaillancourt

#### **GRADE 12**

Amanda Akerley  
Lori Akerley  
Michael Bourque  
Eric Hannaford  
Danielle Souliere  
Keith Watson  
Kimberly White

# NEWINGTON SCHOOL DISTRICT STATISTICS

## Newington Public School Enrollment as of October 1, 1999

<u>GRADE</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>TOTAL</u>
PUPILS	10	6	9	11	7	7	8	58

## Pupils Tuitioned to Portsmouth as of October 1, 1999

<u>GRADE</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>TOTAL</u>
PUPILS	9	11	11	7	6	7	51

## School District Census Report of September 30, 1999

<u>Years of Age</u>	<u>Male</u>	<u>Female</u>	<u>Total</u>
Birth to age 1	1	2	3
1	2	4	6
2	2	5	7
3	4	5	9
4	4	2	6
5	5	6	11
6	5	4	9
7	5	7	12
8	6	3	9
9	4	4	8
10	4	5	9
11	2	6	8
12	10	3	13
13	5	10	15
14	8	3	11
15	7	5	12
16	5	3	8
17	7	5	12
18	5	1	6
<b>TOTALS</b>	<b>91</b>	<b>83</b>	<b>174</b>

## STAFF MEMBERS NEWINGTON SCHOOL DISTRICT

*Pat Aichele..... Resource Room Teacher \**  
*Susan Bates..... Aide \**  
*Suanne Canney..... Kindergarten Teacher \**  
*JoAnn Costanzo..... Psychological Counselor \**  
*Carla Gamari..... Computer Specialist \**  
*Anne Graciano..... Nurse/Health Educator \**  
*Megan Guare..... Grade 1 - 2 Teacher*  
*Jo Haskell..... Media Specialist \**  
*Sara LaCasse..... Art Teacher \**  
*Kristine Lavoie..... Food Service Director \**  
*Marcia Leach..... Music Teacher \**  
*Kim Lodge..... Grade 5 - 6 Teacher*  
*Linda Loewy..... Aide \**  
*Kristina Low..... Aide \**  
*Linda Mahler..... Speech Pathologist \**  
*Richard Michaels..... Teaching Principal*  
*Luanne O'Reilly..... Secretary \**  
*Marcia Rowe..... Occupational Therapist \**  
*Kathleen Siegel..... Physical Education \**  
*Elizabeth Vezeau..... Grade 5 - 6 Teacher*  
*Katherine Wayss..... Aide \**

**\* PART-TIME**



## Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

### INDEPENDENT AUDITORS' REPORT

Newington School Board  
Newington School District  
Newington, NH 03801

We have audited the accompanying general purpose financial statements of the Newington, New Hampshire, School District as of and for the year ended June 30, 1999, listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In accordance with the practices followed by other municipal entities in the State (Note 1- Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In our opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of Newington, New Hampshire, School District at June 30, 1999, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our examination was made for the purpose of forming an opinion on the combined general purpose financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined general purpose financial statements of Newington, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined general purpose financial statements taken as a whole.

*Bernard, Johnson & Company, P.C.*

Portsmouth, New Hampshire  
November 16, 1999

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15 Main Street, Topsfield, MA 01983-1842 • Tel. (978) 887-2220 • Fax (978) 887-5443  
30 Maplewood Avenue, Suite 213, Portsmouth, NH 03801-3732 • Tel. (603) 436-8110 • Fax (603) 427-0888



STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: NEWINGTON NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

### BUDGET COMMITTEE

Please sign in ink.

[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

DATE: 2/2/00

[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

## INSTRUCTION (1000-1999)

1100-1199	Regular Programs		537,209	639,823	742,721	742,721	742,721	XXXXXXXXXX	XXXXXXXXXX
1200-1299	Special Programs		57,885	56,384	126,409	126,409	126,409	XXXXXXXXXX	XXXXXXXXXX
1300-1399	Vocational Programs							XXXXXXXXXX	XXXXXXXXXX
1400-1499	Other Programs		3,674	1,032	8,194	8,194	8,194	XXXXXXXXXX	XXXXXXXXXX
1500-1599	Non-Public Programs							XXXXXXXXXX	XXXXXXXXXX
1600-1899	Adult & Community Programs							XXXXXXXXXX	XXXXXXXXXX

## SUPPORT SERVICES (2000-2999)

2000-2199	Student Support Services		19,413	21,545	22,999	22,999	22,999	XXXXXXXXXX	XXXXXXXXXX
2200-2299	Instructional Staff Services		25,222	20,350	20,870	20,870	20,870	XXXXXXXXXX	XXXXXXXXXX

## General Administration

2310-2400	School Board Contingency							XXXXXXXXXX	XXXXXXXXXX
2310-2319	Other School Board		11,654	10,593	12,303	12,303	12,303	XXXXXXXXXX	XXXXXXXXXX

## Executive Administration

2320-2329	SAD Management Services		70,601	72,131	73,212	73,212	73,212	XXXXXXXXXX	XXXXXXXXXX
2320-2399	All Other Executive							XXXXXXXXXX	XXXXXXXXXX
2400-2499	School Administration Service		75,768	81,075	96,459	96,459	96,459	XXXXXXXXXX	XXXXXXXXXX
2500-2599	Business		1,834	1,600	2,000	2,000	2,000	XXXXXXXXXX	XXXXXXXXXX
2600-2699	Operation & Maintenance of Plant		52,989	46,638	53,247	53,247	53,247	XXXXXXXXXX	XXXXXXXXXX
2700-2799	Student Transportation		37,396	37,881	52,599	52,599	52,599	XXXXXXXXXX	XXXXXXXXXX
2800-2899	Other Support Service		77,708	91,572	98,971	98,971	98,971	XXXXXXXXXX	XXXXXXXXXX
3000-3999	NON-INSTRUCTIONAL SERVICES							XXXXXXXXXX	XXXXXXXXXX
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		9,266	300	2,600	2,600	2,600	XXXXXXXXXX	XXXXXXXXXX

## OTHER OUTLAYS (5000-5999)

5110	Debt Service - Principal		97,000	100,000	100,000	100,000	100,000	XXXXXXXXXX	XXXXXXXXXX
5120	Debt Service - Interest		22,840	17,463	13,163	13,163	13,163	XXXXXXXXXX	XXXXXXXXXX

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3-V)	WARR. ART.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

FUND TRANSFERS

5220-5221	To Food Service		23,877	20,488	27,220		27,220	
5222-5225	To Other Special Revenue		474	3,100	2,300		2,300	
5230-5235	To Capital Projects							
5251	To Capital Reserves							
5252	To Expandable Trust (see below)							
5253	To Non-Expandable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		1,124,810	1,221,975	1,455,267		1,455,267	

PLEASE PROVIDE FURTHER DETAIL:

\* Amount of line 5252 which is for Health Maintenance Trust \$ \_\_\_\_\_ (see RSA 188:20-c, v)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount



1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR

REVENUE FROM LOCAL SOURCES      XXXXXXXX      XXXXXXXX      XXXXXXXX

1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		1,717	1,800	1,800
1600-1699	Food Service Sales		9,680	9,500	11,000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
	Misc Grants			1,500	1,500

REVENUE FROM STATE SOURCES      XXXXXXXX      XXXXXXXX      XXXXXXXX

3210	School Building Aid		29,100	31,058	31,058
3220	Kinderqerten Aid		3,750		
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				

REVENUE FROM FEDERAL SOURCES      XXXXXXXX      XXXXXXXX      XXXXXXXX

4100-4539	Federal Program Grants		474	1,600	800
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		2,083	2,000	2,100
4570	Disabilities Programs				
4580	Medicaid Distribution		234	100	235
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	Impact Aid		145		

OTHER FINANCING SOURCES      XXXXXXXX      XXXXXXXX      XXXXXXXX

5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.					
5252	Transfer from Expandable Trust Funds				
5253	Transfer from Non-Expandable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		68,478	115,321	.00
	Total Estimated Revenue & Credits		115,661	162,879	49,493

<b>"BUDGET SUMMARY"</b>
-------------------------

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	1,455,267	1,455,267
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	0	0
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	0	0
TOTAL Appropriations Recommended	1,455,267	1,455,267
Less: Amount of Estimated Revenues & Credits (from above)	48,493	48,293
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	0	0
Estimated Amount of Local Taxes to be Raised For Education	1,406,774	1,406,774

\*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ 1,970,850

# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19 & 32:21)

Version #1

Revised 1996

Local Govt. Unit: NEWINGTON Fiscal Year Ending: June 30, 2001

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee	1,455,267
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	100,000
3. Interest: Long-Term Bonds & Notes	13,163
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	73,212
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	186,375
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	1,268,892
8. Line 7 times 10%	126,889

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

:mba

**NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT**

**COMBINED BALANCE SHEET  
ALL FUND TYPES AND ACCOUNT GROUPS  
JUNE 30, 1999**

	Governmental Fund Types				Account Group		Totals	
	General	Special Revenue	Capital Projects	General Long-Term Debt			(Memorandum Only) (Note 1)	
					1999	1998		
<b>ASSETS:</b>								
Cash	\$ 141,760	\$ -	\$ 17,570	\$ -	\$ 159,330	\$ 172,436		
Accounts receivable	171	-	-	-	171	112		
Due from other governments	-	570	-	-	570	1,676		
Due from other funds	-	1,086	-	-	1,086	1,841		
Inventories	-	283	-	-	283	262		
Amount to be provided for employee compensated absences	-	-	-	159,600	159,600	152,000		
Amount to be provided for retirement of long-term debt	-	-	-	400,000	400,000	497,000		
<b>TOTAL ASSETS</b>	<b>\$ 141,931</b>	<b>\$ 1,939</b>	<b>\$ 17,570</b>	<b>\$ 559,600</b>	<b>\$ 721,040</b>	<b>\$ 825,327</b>		
<b>LIABILITIES &amp; FUND BALANCE:</b>								
<b>Liabilities:</b>								
Intergovernmental payables	\$ 15,034	\$ 159	\$ -	\$ -	\$ 15,193	\$ 1,755		
Accounts payable	10,490	1,497	-	-	11,987	10,239		
Due to other funds	1,086	-	-	-	1,086	1,841		
Deferred revenue	-	-	-	-	-	77,000		
Employee compensated absences	-	-	-	159,600	159,600	152,000		
Bonds payable	-	-	-	400,000	400,000	497,000		
<b>TOTAL LIABILITIES</b>	<b>26,610</b>	<b>1,656</b>	<b>-</b>	<b>559,600</b>	<b>587,866</b>	<b>739,835</b>		
<b>Fund Balance:</b>								
Reserved for inventories	-	283	-	-	283	262		
Unreserved	115,321	-	-	-	115,321	68,478		
Reserved for special purpose	-	-	17,570	-	17,570	16,752		
<b>TOTAL FUND BALANCE</b>	<b>115,321</b>	<b>283</b>	<b>17,570</b>	<b>-</b>	<b>133,174</b>	<b>85,492</b>		
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 141,931</b>	<b>\$ 1,939</b>	<b>\$ 17,570</b>	<b>\$ 559,600</b>	<b>\$ 721,040</b>	<b>\$ 825,327</b>		



NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND  
CHANGES IN FUND BALANCE  
ALL GOVERNMENTAL FUND TYPES  
FOR THE YEAR ENDED JUNE 30, 1999

	Governmental Fund Types			Totals	
	General Fund	Special Revenue	Capital Projects	(Memorandum Only) (Note 1)	
				1999	1998
REVENUE:					
District tax appropriation	\$ 1,120,012	\$ -	\$ -	\$ 1,120,012	\$ 852,175
Intergovernmental	33,229	2,557	-	35,786	17,613
Food and milk sales	-	9,680	-	9,680	8,451
Interest and other	1,717	-	818	2,535	9,568
<b>TOTAL REVENUE</b>	<b>1,154,958</b>	<b>12,237</b>	<b>818</b>	<b>1,168,013</b>	<b>887,807</b>
EXPENDITURES:					
Instruction	646,595	474	-	647,069	568,119
Supporting Services:					
Pupils, health, and other	20,591	-	-	20,591	19,183
Instructional	28,581	-	-	28,581	16,715
General and school administration	174,831	-	-	174,831	164,212
Business	95,731	-	-	95,731	82,449
Food service	-	24,443	-	24,443	22,130
Facility acquisition & construction	9,266	-	-	9,266	465,225
Debt service - interest	22,840	-	-	22,840	11,219
- principal	97,000	-	-	97,000	-
<b>TOTAL EXPENDITURES</b>	<b>1,095,435</b>	<b>24,917</b>	<b>-</b>	<b>1,120,352</b>	<b>1,349,252</b>
EXCESS OF REVENUES OVER(UNDER) EXPENDITURES	59,523	(12,680)	818	47,661	(461,445)
OTHER FINANCING SOURCES (USES)					
Operating Transfers In	-	12,680	-	12,680	11,672
Operating Transfers Out	(12,680)	-	-	(12,680)	(11,672)
Bond proceeds	-	-	-	-	497,000
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>(12,680)</b>	<b>12,680</b>	<b>-</b>	<b>-</b>	<b>497,000</b>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	46,843	-	818	47,661	35,555
FUND BALANCE AT BEGINNING OF YEAR	68,478	-	16,752	85,230	49,675
<b>FUND BALANCE AT END OF YEAR</b>	<b>\$ 115,321</b>	<b>\$ -</b>	<b>\$ 17,570</b>	<b>\$ 132,891</b>	<b>\$ 85,230</b>

The accompanying notes are an integral part of these financial statements

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCE  
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES  
FOR THE YEAR ENDED JUNE 30, 1999

	General Fund			Special Revenue Funds			Totals (Memorandum Only) (Note 1)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUE:									
District tax appropriation	\$1,120,012	\$1,120,012	\$ -	\$ -	\$ -	\$ -	\$1,120,012	\$1,120,012	\$ -
Intergovernmental revenues	37,350	33,229	(4,121)	2,200	2,557	357	39,550	35,786	(3,764)
Food and milk sales	-	-	-	8,400	9,680	1,280	8,400	9,680	1,280
Other revenue	3,100	1,717	(1,383)	-	-	-	3,100	1,717	(1,383)
<b>TOTAL REVENUE</b>	<b>1,160,462</b>	<b>1,154,958</b>	<b>(5,504)</b>	<b>10,600</b>	<b>12,237</b>	<b>1,637</b>	<b>1,171,062</b>	<b>1,167,195</b>	<b>(3,867)</b>
EXPENDITURES:									
Instruction	759,965	648,595	111,370	3,000	474	2,526	762,965	647,069	115,896
Supporting services:									
Pupils, health & other	19,325	20,591	(1,266)	-	-	-	19,325	20,591	(1,266)
Instructional	17,598	28,581	(10,983)	-	-	-	17,598	28,581	(10,983)
General and School Admin.	157,180	174,831	(17,651)	-	-	-	157,180	174,831	(17,651)
Business	95,572	95,731	(159)	-	-	-	95,572	95,731	(159)
Food service	-	-	-	21,660	24,443	(2,783)	21,660	24,443	(2,783)
Facilities, acquisition and construction	5,400	9,266	(3,866)	-	-	-	5,400	9,266	(3,866)
Debt service	119,840	119,840	-	-	-	-	119,840	119,840	-
<b>TOTAL EXPENDITURES</b>	<b>1,174,880</b>	<b>1,095,435</b>	<b>79,445</b>	<b>24,660</b>	<b>24,917</b>	<b>(257)</b>	<b>1,189,540</b>	<b>1,120,352</b>	<b>79,188</b>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(14,418)	59,523	73,941	(14,060)	(12,680)	1,380	(28,478)	46,843	75,321
OTHER FINANCING SOURCES (USES)									
Operating transfers in	-	-	-	14,060	12,880	(1,380)	14,060	12,680	(1,380)
Operating transfers out	(14,060)	(12,880)	1,380	-	-	-	(14,060)	(12,680)	1,380
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>(14,060)</b>	<b>(12,680)</b>	<b>1,380</b>	<b>14,060</b>	<b>12,680</b>	<b>(1,380)</b>	<b>-</b>	<b>-</b>	<b>-</b>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(28,478)	46,843	75,321	-	-	-	(28,478)	46,843	75,321
FUND BALANCE AT BEGINNING OF YEAR	88,478	68,478	-	-	-	-	68,478	68,478	-
FUND BALANCE AT END OF YEAR	\$ 40,000	\$ 115,321	\$ 75,321	\$ -	\$ -	\$ -	\$ 40,000	\$ 115,321	\$ 75,321

The accompanying notes are an integral part of these financial statements.

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 1999

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1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Newington, New Hampshire, School District conform to generally accepted accounting principles as applicable to governmental units. The following is a summary of the more significant policies:

A. Basis of Presentation – Fund Accounting

The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues, and expenditures. The various funds are summarized by type in the financial statements. The following fund types and account groups are used by the District:

Governmental Fund Types

Governmental funds are those through which most functions of the District are financed. The acquisition, use and balances of the District's expendable financial resources and the related liabilities are accounted for in this fund. The measurement focus is upon the determination of changes in financial position, rather than upon net income determination. The following are the District's governmental fund types:

General Fund – The General Fund is the general operating fund of the District. All general appropriation and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. The funds included in this group are the Federal Projects Funds and Food Service Fund.

Capital Projects Funds – Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities – in this case to account for the resources utilized for the renovation of, and addition to, the existing facility.

Account Groups

Account Groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The District uses the following account groups:

General Fixed Asset Account Group - In accordance with the practices followed by other municipal entities in the State, the District does not record the acquisition of fixed assets in the General Fixed Asset Account Group. Accordingly, a statement of general fixed assets, as required by generally accepted accounting principles, is not included in this financial report. Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made.

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 1999  
(Continued)

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General Long-Term Obligation Account Group – Long-term liabilities expected to be financed from governmental funds are accounted for in the Long-Term Obligation Account Group, not in governmental funds. The account group is not a "fund." It is concerned only with the measurement of financial position. It is not involved with measurement of results of operations.

Other Reporting Treatments - Special reporting treatments are also applied to governmental fund inventories to indicate that they do not represent "available spendable resources," even though they are a component of net current assets. Such amounts are offset by fund balance reserve accounts.

B. Accounting Policies

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. All governmental fund types are accounted for using a current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on a balance sheet. Operating statements of these funds present increases (i.e., revenues and other financing sources) and decreases (i.e., expenditures and other financing uses) in net current assets.

Governmental funds follow the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized in the accounting period in which they become available and measurable. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of numerous individual programs are used as guidance. There are, however, essentially two types of revenues. In one, monies must be expended on the specific purpose or project before any amount will be paid to the District; therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible to accrual criteria are met. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable. Recognized exceptions for the accrual of expenditures include:

1. Disbursements for inventory type items that may be considered expenditures at the time of purchase or at the time the items are used.
2. Prepaid expenses, which are normally not recorded.
3. Accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued.
4. Principal and interest on general long-term debt which is recognized when due.

During the course of normal operations the School District has numerous transactions between funds. These transactions are reflected as transfers. Transfers are recognized in the accounting period in which the interfund receivable and payable arise.

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 1999  
(Continued)

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C. Inventories - Reserve for Inventories

All funds except the school lunch program (Special Revenue) do not record inventories. The school hot lunch program records inventories of food supplies at cost on a first-in, first-out basis. The cost is reported as an expenditure at the time of purchase. Reported inventories are equally offset by a fund balance reserve, which indicates that they do not constitute available spendable resources.

D. Total Data (Memorandum Only) on Combined Statements

The total data are the aggregate of the fund types and account groups. No consolidations or other eliminations were made in arriving at the totals; thus, they do not present consolidated information.

E. Employee Compensated Absences

The District does not accrue accumulated unpaid vacation or sick leave in the general fund because the school district plans to pay these costs from future resources. Accordingly, the accrued sick pay at June 30, 1999, of \$159,600 for the District is added to the General Long-Term Debt Account Group in accordance with National Council on Governmental Accounting Statement 4, "Accounting and Financial Reporting Principles for Claims and Judgments and Compensated Absences."

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

2. CASH AND CASH EQUIVALENTS:

The School District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

RSA 48:16 requires that all funds belonging to the School District shall be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

At June 30, 1999, the cash balances were \$159,330, of which \$100,000 was covered by federal depository insurance, \$41,760 was uncollateralized or uninsured with securities held by the financial institution but not in the District's name, and the remainder of \$17,570 was deposited with the New Hampshire Public Deposit and Investment Pool. The pool is an open-end mutual fund to which the District has no custodial risk.

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 1999

(Continued)

3. PROPERTY TAXES:

Property taxes levied to support the Newington, New Hampshire, School District are based on the assessed valuation of the prior April 1st for all taxable real property.

Under State statutes, the Town of Newington, New Hampshire (an independent governmental unit) collects school district taxes as part of local property tax assessments. As collection agent, the Town is required to pay to the District its share of property tax assessments through periodic payments based on cash flow requirements of the District. The Town assumes financial responsibility for all uncollected property taxes under State statutes.

4. FUTURE COMMITMENTS:

The District entered into a long-term contract with an independent bus company to provide pupil transportation until June 30, 2001. Terms of the contract include minimum payments plus escalators tied to the consumer price index. The minimum future payment for the year ended June 30, 1999, based on the current number of buses in use and current bus routes is \$36,600.

5. BOND ANTICIPATION NOTE:

On May 21, 1998 the Newington, New Hampshire, School District borrowed \$475,000 from a local bank in anticipation of the long-term financing of building renovations. The note bears interest of 4.34% and was paid off on December 30, 1998.

6. GENERAL LONG-TERM DEBT:

General governmental liabilities for retirement of long-term debts are accounted for in the general long-term debt group, except for general obligations debt intended to be serviced by the earnings of an enterprise fund. Amounts due in future periods on long-term debt recorded in the account group are provided by appropriation each year.

At June 30, 1999 the general long-term debt of the District consists of:

1998 Serial Bonds, due in annual installments of  
\$97,000 in January 1999 and \$100,000 thereafter, plus  
semi-annual interest of 4.7%, through January, 2003.

Principal payments with terms in excess of one year mature as follows:

January 2000	\$100,000
2001	100,000
2002	100,000
2003	100,000
	<u>\$400,000</u>

(Continued)

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

NOTES TO COMBINED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 1999  
(Continued)

7. YEAR 2000 ISSUE (Unaudited):

The year 2000 issue is the result of shortcomings in many electronic data processing systems and other electronic equipment that may adversely affect the government's operations commencing January 1, 2000. The Newington School District, has completed an inventory of computer systems and other electronic equipment that may be affected by the year 2000 issue and that are necessary to conduct the District's operation. Based on this inventory the District has purchased new hardware and software for its systems that could be most affected. These systems have been tested and the District has received verbal assurances that they are compliant.

Because of the unprecedented nature of the year 2000 issue, its effects will not be fully determinable until the year 2000 and thereafter. Management cannot assure that the District is year 2000 ready or that parties with whom the District does business will be year 2000 ready.

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING BALANCE SHEET  
SPECIAL REVENUE FUNDS  
JUNE 30, 1999

	State Block Grants	School Lunch Programs	Totals
ASSETS:			
Due from other governments	\$330	\$ 240	\$ 570
Due from other funds	-	1,086	1,086
Inventories	-	283	283
TOTAL ASSETS	\$330	\$1,609	\$1,939
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Accounts payable	\$330	\$1,167	\$1,497
Intergovernmental payables	-	159	159
TOTAL LIABILITIES	330	1,326	1,656
Fund Balance:			
Reserved for inventories	-	283	283
Unreserved	-	-	-
TOTAL FUND BALANCE	-	283	283
TOTAL LIABILITIES AND FUND BALANCE	\$330	\$1,609	\$1,939

NEWINGTON, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE  
ALL SPECIAL REVENUE FUNDS  
FOR THE YEAR ENDED JUNE 30, 1999

	Block Grants	School Lunch Program	Totals
REVENUES:			
Intergovernmental	\$474	\$ 2,083	\$ 2,557
Food and milk sales	-	9,680	9,680
TOTAL REVENUES	474	11,763	12,237
EXPENDITURES:			
Instruction	474	-	474
Food service	-	24,443	24,443
TOTAL EXPENDITURES	474	24,443	24,917
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	(12,680)	(12,680)
OTHER FINANCING SOURCES			
Operating Transfer-In	-	12,680	12,680
TOTAL OTHER FINANCING SOURCES	-	12,680	12,680
EXCESS OF REVENUE AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	-	-	-
FUND BALANCE AT BEGINNING OF YEAR	-	-	-
FUND BALANCE AT END OF YEAR	\$ -	\$ -	\$ -



## **SALARY SHARE**

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number 50 for the 1999/2000 school year.

### **SUPERINTENDENT'S**

Greenland	\$21,551
New Castle	7,237
Newington	12,555
Rye	38,625
	<hr/>
	\$79,968

### **BUSINESS ADMINISTRATOR'S**

Greenland	\$17,059
New Castle	5,729
Newington	9,938
Rye	30,572
	<hr/>
	\$63,298

# MINUTES

## NEWINGTON ANNUAL SCHOOL DISTRICT MEETING

**Saturday March 13, 1999**

School District Moderator, Ruth Fletcher, called the meeting to order at 1:00 p.m. on Saturday, March 13, 1999.

Moderator Fletcher proceeded to read the Newington School District Warrant 1999.

**ARTICLE 1.** To hear the reports of agents, auditors, committees and/or officers therefore chosen, and pass any vote relating thereto.

**ARTICLE 2.** To see what sum of money the School District will vote to raise and appropriate, for the support of schools, for payment of salaries, for obligations of the District; and to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

**ARTICLE 3.** To transact any further business that may legally come before the meeting.

Given under our hands and seals at said Newington this 11th day of February 1999.

A trust copy of warrant-Attest: Terri Spinney, William A. Gilbert, Jeanne K. Haskins, School Board.

Moderator Fletcher read the Moderator's Rules of order. Moved to accept Jack O'Reilly seconded by Dennis Hebert. No discussion. Motion carried.

Motion to accept Article 1. made by Peggy Lamson and seconded by Paula Caceda. Results of election to choose one (1) Member of the School Board for the ensuing three years. Terri Spinney - 159 Votes. No discussion. Motion carried.

Motion to accept Article 2. made by Wendy Sweeney seconded by Peggy Lamson. Total appropriation: \$1,221,975.00

Motion made for amendment to the budget for an additional \$50,000.00 to purchase and install an automatic emergency electric generator before December 31, 1999 by David Low.

There was discussion prior to the vote. Amendment defeated. The total appropriation remains \$1,221,975.00

Moderator Fletcher asked if there was any further discussion on the budget. There being none, the article was voted upon. Motion carried. Budget amount \$1,221,975.00

**ARTICLE 4.** Moderator asked is there was any further business. Jean Haskins announced that Jordan Smith received appointment to West Point. There being no further discussion on Article 3 it was put to vote. Motioned moved by Jack O'Reilly seconded by Peggy Lamson. Motion Carried.

Moderator Fletcher declared the meeting adjourned at 1:24 P.M.

Respectfully submitted,  
W. Jane Mazeau  
School District Clerk

## RECORD OF BIRTHS

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1999

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MONTH	DAY	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
APRIL	23	Carston Omega McCarthy	Arthur McCarthy	Amelia McCarthy
JUNE	4	Addison Reilly Mueller	David Mueller	Kellie Mueller
JUNE	28	Catherine Harvey Hourihan	Thomas Hourihan	Jane Hourihan

## DEATHS AND INTERMENTS

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IN THE TOWN OF NEWINGTON, NH  
FOR THE YEAR ENDING DECEMBER 1999

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MONTH	NAME OF DECEASED	PLACE OF DEATH
February 13	Callie P. Coleman	Newington, NH
April 6	Teresa M. Downs	Portsmouth, NH
May 25	Leonard N. Eames	Newington, NH
May 29	Paul J. Beane	Portsmouth, NH
June 16	Margherita Mazeau	Portsmouth, NH
July 1	Edward J. Hoyt	Venice, FL
August 12	James R. Glidden	Newington, NH
October 3	David Watson	Portsmouth, NH
November 4	Annie Trefethen	Newington, NH

## RECORD OF MARRIAGES

1999

MONTH	NAME OF GROOM NAME OF BRIDE	PLACE OF RESIDENCE
February 14	Patrick M. Cross Anita L. Nelson	Newington, NH Newington, NH
July 10	Dean R. Turner Emily J. Chalifour	Newington, NH Newington, NH
August 28	Michael Jacuch Alexandra C. Stamos	Newington, NH Newington, NH
September 18	Dana L. Mahoney Margaret L. Leahy	Newington, NH Newington, NH
December 18	Frederick W. Lane Leone M. Wray	Newington, NH Wells, Maine

## TELEPHONE NUMBERS

<b>TOWN OFFICE</b> (All Departments)	<b>436-7640</b>
<b>TOWN PLANNER</b>	<b>436-1252</b>
<b>POLICE</b> (Emergency Dispatch)**	<b>436-7033</b>
<b>POLICE</b> (Chief & General Office)	<b>431-5461</b>
<b>FIRE</b> (Fire Emergency Dispatch)**	<b>436-5737</b>
<b>FIRE</b> (Chief & General Office)	<b>436-9441</b>
<b>LIBRARY</b>	<b>436-5154</b>
<b>STONE SCHOOL</b> (Summer Program)	<b>436-3227</b>
<b>TOWN GARAGE</b>	<b>436-6829</b>
<b>SEWER COMMISSIONERS</b>	<b>436-6426</b>
<b>OLD TOWN HALL</b>	<b>436-8078</b>
<b>ELEMENTARY SCHOOL</b>	<b>436-1482</b>

**\*\*SHOULD ONLY BE USED IN AN EMERGENCY**



